Objection Deadline: January 30, 2020 @ 12:00 p.m. (ET)

#### UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
PURDUE PHARMA L.P., et al., 1	Case No.19-23649 (RDD)
Debtors.	(Jointly Administered)

# SECOND MONTHLY FEE STATEMENT OF ALIXPARTNERS, LLP, FINANCIAL ADVISOR TO THE CHAPTER 11 DEBTORS FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

Name of Applicant:	ALIXPARTNERS, LLP		
Applicant's Role in Case:	Financial Advisor to the Chapt	er 11 Debtors	
Date Order of Employment Signed:	November 21, 2019 [Docket No. 528], Nunc Pro Tunc September 16, 2019		
Time named acrossed by this statement.	Beginning of Period	End of Period	
Time period covered by this statement:	November 1, 2019	November 30, 2019	
Summary of Total	Fees and Expenses Requested:		
<b>Total fees requested in this statement:</b>	\$1,256,657.40 (80% of \$1,570,8	21.75)	
<b>Total expenses requested in this statement:</b>	\$72,551.66		
Total fees and expenses requested in this statement:	\$1,329,209.06		
This is a(n): X Monthly Application Interim Application Final Application			

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

#### ALIXPARTNERS, LLP SUMMARY OF HOURS AND FEES BY PROFESSIONAL FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

PROFESSIONAL	TITLE	RATE (1)	HOURS		FEES
Lisa Donahue	Managing Director	\$1,165	28.2	\$	32,853.00
Richard Collura	Managing Director	\$1,080	114.2	\$	123,336.00
Barry Folse	Managing Director	\$1,080	11.4	\$	12,312.00
Jesse DelConte	Director	\$945	186.3	\$	176,053.50
Mark F Rule	Director	\$895	109.6	\$	98,092.00
Kevin M McCafferty	Director	\$895	79.4	\$	71,063.00
Michael Hartley	Director	\$830	137.9	\$	114,457.00
Scott Robertson	Director	\$830	18.2	\$	15,106.00
Gabe J Koch	Director	\$830	174.7	\$	145,001.00
Elizabeth S Kardos	Director	\$685	5.0	\$	3,425.00
Ryan D Sublett	Senior Vice President	\$725	180.0	\$	130,500.00
Jon D Hecht	Senior Vice President	\$665	84.2	\$	55,993.00
Isabel Arana de Uriate	Senior Vice President	\$615	168.9	\$	103,873.50
Sam J Canniff	Senior Vice President	\$615	110.0	\$	67,650.00
David Samikkannu	Senior Vice President	\$615	180.7	\$	111,130.50
Kyoko Shibuya	Senior Vice President	\$615	9.8	\$	6,027.00
Fernando O Silva	Senior Vice President	\$615	92.6	\$	56,949.00
Kaitlyn A Sundt	Senior Vice President	\$490	9.7	\$	4,753.00
Laurie C Verry	Senior Vice President	\$490	1.7	\$	833.00
Dirk G Pfannenschmidt	Senior Vice President	\$450	6.4	\$	2,880.00
Andrew D DePalma	Vice President	\$480	185.2	\$	88,896.00
Nate A Simon	Vice President	\$480	92.9	\$	44,592.00
Hart Ku	Vice President	\$440	140.0	\$	61,600.00
Sam K Lemack	Vice President	\$440	160.1	\$	70,444.00
Tammy Brewer	Vice President	\$430	8.7	\$	3,741.00
Kiera M Davids	Vice President	\$400	16.3	\$	6,520.00
Roy Ellis Ochoa	Consultant	\$385	91.1	\$	35,073.50
<b>Total Professional Hou</b>	rs and Fees		2,403.2	<b>\$</b> 2	1,643,154.00
Less 50% Travel Fees					(72,332.25)
Subtotal				\$ 1	1,570,821.75
Less 20% Holdback				(314,164.35)	
Invoice Total				\$ 2	1,256,657.40
(1) Travel time rates are re	educed by 50%				
	<b> </b>	Average	<b>Billing Rate</b>	\$	653.64

#### ALIXPARTNERS, LLP SUMMARY OF HOURS AND FEES BY MATTER CATEGORY FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

CODE	MATTER CATEGORY	HOURS	FEES	
101	Chapter 11 Process/Case Management	372.9	\$	270,296.00
102	Budget Process Management	33.9		24,973.50
103	Cash Management	193.0		103,605.00
104	Communication with Interested Parties	57.0		46,097.00
105	U.S. Trustee / Court Reporting Requirements	171.3		87,445.00
106	Business Analysis & Operations	711.5		492,710.00
107	POR Development 5.3			4,399.00
108	Executory Contracts 5.7			4,264.50
110	Special Projects	1.8		1,701.00
112	Retention and Engagement Administration	13.5		8,523.00
113	Fee Statements and Fee Applications	29.7		14,241.00
114	Court Hearings	15.3		13,339.50
115	Forensic Analysis	579.8		426,895.00
150	Travel Time (1) 212.5			72,332.25
		2,403.2	\$1 —	,570,821.75
		Average Billing Rate	\$	653.64

 $<sup>^{(1)}</sup>$  Travel time rates are reduced by 50%

# ALIXPARTNERS, LLP SUMMARY OF EXPENSES FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

EXPENSE CATEGORY	<u> </u>	EXPENSE
Airfare	\$	18,402.21
Ground Transportation		13,273.49
Lodging		34,775.32
Meals		6,059.69
Other		40.95
Total	\$	72,551.66

AlixPartners, LLP ("AlixPartners"), as Financial Advisor to the Debtors and its affiliated Debtors, (collectively, the "Debtors"), hereby submits this Third Monthly Fee Statement (the "Fee Statement") seeking compensation for professional services rendered and reimbursement of out-of-pocket expenses for the period November 1, 2019 through November 30, 2019 (the "Compensation Period"), pursuant to the Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses for Retained Professionals (Docket No. 528) (the "Interim Compensation Order") and the Order Authorizing Debtors to Retain and Employ AlixPartners, LLP as its Financial Advisor Nunc Pro Tunc to the September 16, 2019 [Docket No. 528] (the "Retention Order").

Detailed time descriptions of the services performed by each professional, organized by discrete project and by day is attached hereto as **Exhibit A**. Exhibit A (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; and (c) states the number of hours (in tenths of an hour) spent by each individual providing the services during the Compensation Period.

A detailed analysis of the out-of-pocket expenses showing the amount incurred by each professional in each expense category by day is attached hereto as **Exhibit B**.

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WHEREFORE, AlixPartners respectfully requests that it be granted an allowance of

compensation for professional services rendered during the Compensation Period in the amount

of \$1,256,657.40, without prejudice to a final allowance of compensation, plus reimbursement of

actual and necessary out-of-pocket expenses incurred in the amount of \$72,551.66, and that the

Court grant AlixPartners such other and further relief as is just and proper. Pursuant to the

Interim Compensation Order, AlixPartners seeks payment of professional fees in the amount of

\$1,256,657.40 (80% of \$1,570,821.75) and expenses in the amount of \$72,551.66, for a total

amount of \$1,329,209.06.

Dated: January 15, 2020

ALIXPARTNERS, LLP 909 Third Avenue, Floor 28

New York, NY 10022

/s/ Lisa Donahue

By: Lisa Donahue

Managing Director

#### Exhibit A

#### **Alix Partners, LLP**

**Detailed Description of AlixPartners' Fees and Hours by Matter Category** 

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Chapter 11 Process/Case Management

Date	Consultant	Description of Services	Hours
11/01/19	МН	Call with M. Hartley, and J. DelConte (all AlixPartners) to discuss staffing plans for the next phase of the project.	0.50
11/01/19	KAS	Review Pillowtex information, make further updates to retention pleadings to address UST comments, and respond to Davis Polk with updated retention pleadings and answers for UST.	4.20
11/01/19	SKL	Reconcile latest critical vendor updates and prepare updated analysis for this week's UCC upload.	2.70
11/01/19	SKL	Review the latest AP invoices and prepare updated distribution re: AP releases.	1.40
11/01/19	SKL	Prepare updated reconciliation re: changes to the Critical Vendor cap analysis.	1.60
11/01/19	IA	Update to OCP firms run rate analysis to split spend by type of work done and break out government litigation firms	3.00
11/01/19	IA	Call with Committees to discuss OCP proposal and firms	0.90
11/01/19	GJK	Prepare for Mundipharma call, including developing questions list	0.90
11/01/19	GJK	Initial diligence call with IAC CFO, FTI, Province, PJT, G. Koch and J. DelConte (both AlixPartners)	2.50
11/01/19	GJK	Call with PJT to discuss next steps in IAC diligence process	0.20
11/01/19	GJK	Due diligence discussion with D. Samikkannu and G. Koch (all AlixPartners)	0.30
11/01/19	GJK	Review transfers deck and questions list	1.50
11/01/19	JD	Call with M. Hartley, B. Folse, and J. DelConte (all AlixPartners) to discuss staffing plans for the next phase of the project.	0.50

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Invoice # 2120011-2

Re: Chapter 11 Process/Case Management

Date	Consultant	Description of Services	Hours
11/01/19	JD	Review latest critical vendor analysis. Correspondence re: same.	0.50
11/01/19	DS	Call with CFO (Rhodes) re: logistics of sharing large files for diligence	0.10
11/02/19	JD	Correspondence with management and Davis Polk RE: 341 meeting.	0.40
11/03/19	JD	Correspondence with Davis Polk RE: Akin Gump requests re: PEO designations	0.70
11/04/19	JD	Meeting with Davis Polk and management re: pre- meeting prior to call with FTI on wage diligence questions	1.00
11/04/19	JD	Review latest critical vendor analysis. Correspondence with regards to process go forward.	0.80
11/04/19	GJK	IAC diligence discussion with PJT Partners	0.20
11/04/19	GJK	Begin build out of ex-IAC entity financial performance based on VDR provided by Norton Rose	2.40
11/04/19	GJK	Due diligence question list, including responses from PJT	0.60
11/04/19	GJK	Assess financial statements and structure for 10 IAC entities	2.80
11/04/19	GJK	Call with D. Samikkannu, G. Koch, A. DePalma (all AlixPartners), and Davis Polk re: logistics of document production and current data room	0.40
11/04/19	GJK	Assess financial statements and structure for additional IAC entities	2.40
11/04/19	GJK	Meeting with D. Samikkannu, G. Koch, A. DePalma (all AlixPartners) to discuss diligence process to ensure efficiency and effectiveness	0.30
11/04/19	GJK	Assess financial statements and structure for additional IAC entities	1.00

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Re: Chapter 11 Process/Case Management

Date	Consultant	Description of Services	Hours
11/04/19	IA	Review of committees OCP proposal and follow up on data requests	1.10
11/04/19	IA	Review payment forecast for November MCO rebates	0.80
11/04/19	IA	Follow up with client and review of job descriptions requested by committees	1.60
11/04/19	IA	Follow up and review of files addressing open items for wages diligence as requested by committees	2.90
11/04/19	IA	Response to wages questions and analyses requested by Davis Polk on retention and other wages open items	1.80
11/04/19	SKL	Reconcile latest batch of critical vendor updates to the SharePoint site and update the critical vendor database accordingly.	2.10
11/04/19	SKL	Review latest batch of critical vendor agreements and prepare updated breakdown for the AP team to review.	1.30
11/04/19	MH	Review LSTC analysis from accounts payable analyst.	0.40
11/04/19	DS	Meeting with D. Samikkannu and A. DePalma (both AlixPartners) re: G. Cardillo's (Davis Polk) questions on diligence process	0.30
11/04/19	DS	Call with D. Samikkannu, G. Koch, A. DePalma (all AlixPartners), and Davis Polk re: logistics of document production and current data room	0.40
11/04/19	DS	Meeting with D. Samikkannu, G. Koch, and A. DePalma (all AlixPartners) to discuss diligence process to ensure efficiency and effectiveness	0.30
11/04/19	ADD	Meeting with D. Samikkannu, and A. DePalma (both AlixPartners) re: G. Cardillo's (Davis Polk) questions on diligence process	0.30

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Date	Consultant	Description of Services	Hours
11/04/19	ADD	Call with D. Samikkannu, G. Koch, A. DePalma (all AlixPartners), and Davis Polk re: logistics of document production and current data room	0.40
11/04/19	ADD	Meeting with D. Samikkannu, G. Koch, and A. DePalma (all AlixPartners) to discuss diligence process to ensure efficiency and effectiveness	0.30
11/05/19	RDS	Review and edit Business Planning work plan	0.50
11/05/19	RDS	Weekly Advisor Call with T. Coleman, J. Turner, T. Melvin, etc. (PJT), M. Huebner, T. Graulich, etc. (Davis Polk), L. Donahue, J. DelConte, J. Sublett, G. Koch, B. Folse, D. Samikkannu, and I. Arana (all AlixPartners) re case status updates	0.70
11/05/19	DS	Call with J. DelConte, D. Samikkannu (both AlixPartners), and M. Atkinson (Province) re: cash reporting, customer reporting, and other diligence items	0.20
11/05/19	DS	Weekly Advisor Call with T. Coleman, J. Turner, T. Melvin, etc. (PJT), M. Huebner, T. Graulich, etc. (Davis Polk), L. Donahue, J. DelConte, J. Sublett, G. Koch, B. Folse, D. Samikkannu, and I. Arana (all AlixPartners) re case status updates	0.70
11/05/19	BF	Call with B. Folse and G. Koch (both AlixPartners) to discuss program management going forward	0.50
11/05/19	BF	Weekly Advisor Call with T. Coleman, J. Turner, T. Melvin, etc. (PJT), M. Huebner, T. Graulich, etc. (Davis Polk), L. Donahue, J. DelConte, J. Sublett, G. Koch, B. Folse, D. Samikkannu, and I. Arana (all AlixPartners) re case status updates	0.70
11/05/19	BF	Call with staff to review open work streams and discuss IAC.	0.80

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Date	Consultant	Description of Services	Hours
11/05/19	SKL	Prepare updated critical vendor breakdown and provide update to the UCC.	1.80
11/05/19	SKL	Prepare updated AP release files and review prior to distribution.	1.20
11/05/19	SKL	Reconcile AP releases re: law firms and first day motions.	2.40
11/05/19	SKL	Review latest critical vendor information re: security deposits and provide update to the AP team.	1.30
11/05/19	IA	Prepare for and attend weekly Advisor Call with T. Coleman, J. Turner, T. Melvin, etc. (PJT), M. Huebner, T. Graulich, etc. (Davis Polk), L. Donahue, J. DelConte, J. Sublett, G. Koch, B. Folse, D. Samikkannu, and I. Arana (all AlixPartners) re case status updates	1.00
11/05/19	GJK	Weekly Advisor Call with T. Coleman, J. Turner, T. Melvin, etc. (PJT), M. Huebner, T. Graulich, etc. (Davis Polk), L. Donahue, J. DelConte, G. Koch, B. Folse, D. Samikkannu, and I. Arana (all AlixPartners) re case status updates	0.70
11/05/19	GJK	Assess financial statements and structure for additional IAC entities	2.50
11/05/19	GJK	Assess financial statements and structure for additional IAC entities	2.10
11/05/19	GJK	Follow up on project tracking/coordination with AlixPartners and PJT	0.30
11/05/19	GJK	Call with B. Folse and G. Koch (both AlixPartners) to discuss program management going forward	0.50
11/05/19	GJK	Call with Jefferies, Province, FTI, and PJT to discuss IAC diligence approach	0.50
11/05/19	GJK	Assess financial statements and structure for additional IAC entities	2.50

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Re: Chapter 11 Process/Case Management

Date	Consultant	Description of Services	Hours
11/05/19	GJK	Assess financial statements and structure for additional IAC entities	2.00
11/05/19	GJK	Summarize and next steps email for IAC diligence approach per advisors call	0.40
11/05/19	JD	Review case calendar put together by Davis Polk	0.40
11/05/19	JD	Conversation with management re: insider disclosures	0.20
11/05/19	JD	Prepare for and attend weekly Advisor Call with T. Coleman, J. Turner, T. Melvin, etc. (PJT), M. Huebner, T. Graulich, etc. (Davis Polk), L. Donahue, J. DelConte, J. Sublett, G. Koch, B. Folse, D. Samikkannu, and I. Arana (all AlixPartners) re case status updates	1.00
11/06/19	JD	Call with L. Donahue, J. DelConte, K. Koch, B. Folse, I. Arana, D. Samikkannu, and R. Sublett (all AlixPartners) re preliminary injunction hearing of 11/6/19 and various workstream updates: business planning, due diligence and investigations	0.70
11/06/19	JD	Call with management, Davis Polk, I. Arana, and J. DelConte (both AlixPartners) re: ordinary course professional motion	1.00
11/06/19	GJK	Project coordination activities including follow up with Davis Polk on upcoming meetings	0.50
11/06/19	GJK	Review notes from Ad Hoc meeting	0.50
11/06/19	GJK	Discussion with PJT re Ad Hoc meeting	0.20
11/06/19	GJK	Assess financial statements and structure for additional IAC entities	1.50
11/06/19	GJK	Call with L. Donahue, J. DelConte, K. Koch, B. Folse, I. Arana, D. Samikkannu, R. Sublett (all AlixPartners) re preliminary injunction hearing of 11/6/19 and various workstream updates: business planning, due diligence and investigations	0.70

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Date	Consultant	Description of Services	Hours
11/06/19	GJK	Call with Norton Rose to discuss IAC diligence	0.30
11/06/19	GJK	Assess financial statements and structure for additional IAC entities	3.00
11/06/19	GJK	Discussion re transfer pricing with G. Koch and F. Silva (both AlixPartners) as relevant to IACs	0.30
11/06/19	GJK	Assess financial statements and structure for additional IAC entities	2.30
11/06/19	IA	Call with management, Davis Polk, I. Arana, and J. DelConte (both AlixPartners) re: ordinary course professional motion	1.00
11/06/19	IA	Review of LTRP payments to current and former employees and trackers by level to respond to requests by Davis Polk	2.40
11/06/19	IA	Follow up on OCP run rates and work performed details by firm as requested by committees	2.30
11/06/19	IA	Call with B. Folse, L. Donahue, J. DelConte, K. Koch, I. Arana, D. Samikkannu, and R. Sublett (all AlixPartners) re preliminary injunction hearing of 11/6/19 and various workstream updates: business planning, due diligence and investigations	0.70
11/06/19	SKL	Prepare for and participate in Critical Vendor meeting with J. Lowne (Purdue) and Elliot Ruiz (Purdue).	0.70
11/06/19	SKL	Begin preparing updated critical vendor analysis and breakdown following this afternoon's meeting with J. Lowne and Elliot Ruiz (both Purdue).	2.80
11/06/19	SKL	Finalize updated critical vendor breakdown for Purdue review.	0.80
11/06/19	SKL	Review the latest AlixPartners files re: disbursements and open AP and prepare today's release files.	1.10

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Date	Consultant	Description of Services	Hours
11/06/19	BF	Call with B. Folse, L. Donahue, J. DelConte, K. Koch, I. Arana and R. Sublett (all AlixPartners) re preliminary injunction hearing of 11/6/19 and various workstream updates: business planning, due diligence and investigations	0.70
11/06/19	BF	Correspondence and calls related to vendor negotiations.	1.30
11/06/19	LJD	Call with B. Folse, L. Donahue, J. DelConte, K. Koch, I. Arana, D. Samikkannu, and R. Sublett (all AlixPartners) re preliminary injunction hearing of 11/6/19 and various workstream updates: business planning, due diligence and investigations	0.70
11/06/19	FOS	Discussion re transfer pricing with G. Koch and F. Silva (both AlixPartners) as relevant to IACs	0.30
11/06/19	RDS	Call with L. Donahue, J. DelConte, K. Koch, B. Folse, I. Arana, D. Samikkannu, and R. Sublett (all AlixPartners) re preliminary injunction hearing of 11/6/19 and various workstream updates: business planning, due diligence and investigations	0.70
11/07/19	RDS	Call with L. Donahue, J. DelConte, and R. Sublett (all AlixPartners) re: business planning process and preliminary findings.	0.50
11/07/19	RDS	Business Planning Objectives / Timeline assembly	0.70
11/07/19	RDS	Call with J. Lowne, D. Fogel, D. Lundie, W. DiNicola (Purdue/Rhodes), J. Turner, T. Melvin (PJT) re API opportunity	0.60
11/07/19	ADD	Recap call and discussion with D. Samikkannu, and A. DePalma (both AlixPartners) on diligence reporting process	0.20
11/07/19	DS	Correspondence with Davis Polk litigation team re: potential lock down of data room	0.30

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Re: Chapter 11 Process/Case Management

Date	Consultant	Description of Services	Hours
11/07/19	DS	Draft email outlining nuances with watermarks and other designations on documents in data room	0.90
11/07/19	DS	Correspondence with J. DelConte and I. Arana (both AlixPartners) re: weekly reports requested by Province	0.20
11/07/19	DS	Review metadata concerns raised by Davis Polk litigation team and draft email response	0.50
11/07/19	DS	Outline reporting requirements for Customer Programs, Cash Reporting, and Monthly Operating Report for team tracker	0.80
11/07/19	DS	Assemble diligence trackers to send to Davis Polk litigation team, outlining key elements in email	1.20
11/07/19	LJD	Prepare for and participate in weekly meeting with management, Davis Polk, PJT, L. Donahue, B. Folse, G. Koch, and J. DelConte (all AlixPartners)	1.00
11/07/19	LJD	Call with L. Donahue, J. DelConte, and R. Sublett (all AlixPartners) re: business planning process and preliminary findings.	0.50
11/07/19	BF	Prepare for and participate in weekly meeting with management, Davis Polk, PJT, L. Donahue, B. Folse, G. Koch, and J. DelConte (all AlixPartners)	1.00
11/07/19	SKL	Finalize updated critical vendor analysis.	1.10
11/07/19	IA	Correspondence with client on OCP open items related to firms working with IACs or Sacklers	0.60
11/07/19	IA	Draft summaries by Tier for OCP firms based on monthly run rates and analysis of proposed caps	2.40
11/07/19	IA	Track required reporting under the different motions and as requested by committees during diligence process	0.80
11/07/19	IA	Call with I. Arana, G Koch (both AlixPartners), and Davis Polk to discuss project workstreams	0.30

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Chapter 11 Process/Case Management

Date	Consultant	Description of Services	Hours
11/07/19	IA	Meeting with G. Koch, J. DelConte and I. Arana (all AlixPartners) re: timeline going forward	0.50
11/07/19	GJK	Meeting with D. Samikkannu, J. DelConte, G. Koch (all AlixPartners), and Davis Polk re: IAC diligence process and document production and reporting	0.80
11/07/19	GJK	Call with I. Arana, G Koch (both AlixPartners), and Davis Polk to discuss project workstreams	0.30
11/07/19	GJK	Prepare for and participate in weekly meeting with management, Davis Polk, PJT, L. Donahue, B. Folse, G. Koch, and J. DelConte (all AlixPartners)	1.00
11/07/19	GJK	Meeting with I. Arana, J. DelConte, and G. Koch (all AlixPartners) to discuss overall project workstreams	0.50
11/07/19	GJK	Assess financial statements and structure for additional IAC entities	2.00
11/07/19	GJK	Assess financial statements and structure for additional IAC entities	3.00
11/07/19	JD	Prepare for and participate in weekly meeting with management, Davis Polk, PJT, L. Donahue, B. Folse, G. Koch, and J. DelConte (all AlixPartners)	1.00
11/07/19	JD	Meeting with D. Samikkannu, J. DelConte, G. Koch (all AlixPartners), and Davis Polk re: IAC diligence process and document production and reporting	0.80
11/07/19	JD	Meeting with G. Koch, J. DelConte and I. Arana (all AlixPartners) re: timeline going forward	0.50
11/07/19	JD	Call with L. Donahue, J. DelConte, and R. Sublett (all AlixPartners) re: business planning process and preliminary findings.	0.50
11/07/19	DS	Meeting with D. Samikkannu, J. DelConte, G. Koch (all AlixPartners), and Davis Polk re: IAC diligence process and document production and reporting	0.80

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Date	Consultant	Description of Services	Hours
11/07/19	DS	Recap call and discussion with D. Samikkannu, and A. DePalma (both AlixPartners) on diligence reporting process	0.20
11/07/19	DS	Call with J. Chen (Davis Polk) re: labeling of documents in document production	0.20
11/07/19	DS	Provide TXP Manager with PPI balance sheet	0.30
11/08/19	JD	Debrief with management re: Ad Hoc Committee meeting and other open items	0.70
11/08/19	JD	Correspondence with Davis Polk re: sharing certain information with the non-consenting states committee	0.60
11/08/19	GJK	Meeting with I. McClatchy (Norton Rose) to discuss IACs and approach to diligence	1.00
11/08/19	GJK	Post-meeting debrief with PJT, Davis Polk, L. Donahue, J. DelConte and G. Koch (all AlixPartners) re: next steps	0.50
11/08/19	GJK	Call with I. McClatchy (Norton Rose) to discuss next steps and provide follow up to team	1.00
11/08/19	IA	Update to OCP list and descriptions to be filed with revised OCP motion.	2.30
11/08/19	SKL	Respond to Critical Vendor inquiries and provide status update to the Purdue team.	1.30
11/08/19	DS	Correspondence with B. Folse (AlixPartners) re: UCC Stipulation and Emergency Fund concept	0.40
11/08/19	DS	Correspondence with M. Pera (Davis Polk) re: Emergency Fund concept and documentation	0.20
11/09/19	DS	Review questions from K. Benedict (Davis Polk) re: logistics of data room and document production process; draft email response	0.80

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11/09/19	RDS	Review case correspondence, prepare for audience: PJT setting up meetings with advisors to review business plan document	0.30
11/09/19	GJK	Scan through of new IAC documents uploaded	2.50
11/10/19	GJK	Project management support including developing key activities for week ahead	1.50
11/10/19	GJK	Review of 2H 2019 board books uploaded	2.00
11/10/19	RDS	Coordinate advisor diligence meetings with management	0.40
11/11/19	DS	Provide G. Koch (AlixPartners) with comments on workstream summary	0.70
11/11/19	DS	Correspondence with A. DePalma (AlixPartners) re: expense line item diligence request	0.30
11/11/19	DS	Incorporate R. Sublett's and I. Arana's (both AlixPartners) comments into G. Koch's workstream summary outline	0.40
11/11/19	DS	Respond to Davis Polk e-discovery and litigation team re: process around Bates stamp, confidentiality designations	0.50
11/11/19	RDS	Workstream planning and correspondence with D. Simmikannu and G. Koch (both AlixPartners) re the same	0.80
11/11/19	ADD	Meeting with D. Samikkannu, G. Koch, and A. DePalma (all AlixPartners) re: recap of Ad Hoc meeting and corresponding diligence requirements.	1.00
11/11/19	GJK	Call with PJT to discuss IAC diligence including sending prep email with IAC notes and follow up email to UCC and Ad Hoc	1.00
11/11/19	GJK	Review of Europe folder documents uploaded to Norton Rose website	2.80
11/11/19	GJK	Review of 1H 2019 board books and Budget Book documents	3.20

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Date	Consultant	Description of Services	Hours
11/11/19	GJK	Meeting with G. Koch and A. DePalma (both AlixPartners) re: recap of Ad Hoc meeting and corresponding diligence requirements	1.00
11/11/19	GJK	Call with B. Folse, J. DelConte, M. Hartley, R. Collura, and G. Koch (all AlixPartners) to discuss staffing and additional work streams.	0.70
11/11/19	NAS	Meeting with M. Hartley and N. Simon (both AlixPartners) to discuss responsibilities across critical vendor approval and trade agreement reconciliation processes.	0.60
11/11/19	JD	Catch up call with Associate General Counsel after board meeting convened	0.40
11/11/19	RC	Call with M. Hartley, R. Collura, and G. Koch (all AlixPartners) to discuss staffing and additional work streams.	0.60
11/11/19	SKL	Prepare updated Critical Vendor breakdown and circulate updates to the company and Davis Polk team.	1.20
11/11/19	IA	Review employee wages open diligence items and follow up with client on data requests.	2.60
11/11/19	IA	Follow up on data room access to advisors for non consenting states	1.10
11/11/19	IA	Review and response to AdHoc diligence requests on OCP and professional advisory firms.	2.70
11/11/19	MH	Meeting with N. Simon and M. Hartley (both AlixPartners) to discuss responsibilities across critical vendor approval and trade agreement reconciliation processes.	0.60
11/11/19	MH	Review latest staffing options.	0.40
11/11/19	МН	Call with B. Folse, J. DelConte, M. Hartley, R. Collura, and G. Koch (all AlixPartners) to discuss staffing and additional work streams.	0.70

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11/12/19	BF	Participate in weekly catch up call with PJT, Davis Polk, L. Donahue, B. Folse, and J. DelConte (all AlixPartners).	0.80
11/12/19	LJD	Participate in weekly catch up call with PJT, Davis Polk, L. Donahue, B. Folse, and J. DelConte (all AlixPartners). (partial attendance)	0.60
11/12/19	BF	Calls with staff to review detailed work plan and updates on IAC discussions	1.20
11/12/19	IA	Case status update call with Davis Polk, PJT and AlixPartners team.	1.00
11/12/19	IA	Call with Davis Polk, management, J. DelConte and I. Arana (both AlixPartners) re: OCP response	0.70
11/12/19	IA	Meeting with I. Arana and G. Koch (both AlixPartners) to discuss long-term workstreams	0.50
11/12/19	IA	Follow up on committees' requests for information regarding work and billing for OCP, and working with the client to request updated estimates from firms.	2.80
11/12/19	JD	Participate in weekly catch up call with PJT, Davis Polk, L. Donahue, B. Folse, and J. DelConte (all AlixPartners).	0.80
11/12/19	JD	Call with Davis Polk, management, J. DelConte and I. Arana (both AlixPartners) re: OCP response	0.70
11/12/19	JD	Correspondence with Davis Polk re: providing access to the non-consenting states to the data room.	0.60
11/12/19	JD	Internal correspondence re: potential staffing for business plan work stream	0.70
11/12/19	JD	Correspondence with Davis Polk and E. Kardos and R. Collura (AlixPartners) re: filing the cash transfer report on the public docket	0.90
11/12/19	GJK	Review and additions to Mundipharma diligence questions	0.80
11/12/19	GJK	Prepare for and follow up for Mundipharma LAM call	1.00

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11/12/19	GJK	Prepare for and follow up for Mundipharma Europe call	1.00
11/12/19	GJK	Mundipharma due diligence workstreams organization	2.50
11/12/19	GJK	Call with R. Singh (Mundipharma), G. Koch, N. Simon (both AlixPartners), Norton Rose, UCC and Ad Hoc advisors re Mundipharma LAM operations	1.20
11/12/19	GJK	Meeting with I. Arana and G. Koch (both AlixPartners) to discuss long-term workstreams	0.50
11/12/19	ADD	Call with D. Samikkannu, A. DePalma (both AlixPartners), and Z. Levine (Davis Polk) re: diligence updates and protective order status	0.30
11/12/19	DS	Debtor advisors status call (AlixPartners, Davis Polk, PJT Partners)	0.70
11/12/19	DS	Call with D. Samikkannu, A. DePalma (both AlixPartners), and Z. Levine (Davis Polk) re: diligence updates and protective order status	0.30
11/13/19	GJK	Prepare for call with S Jamieson (Management Revisions) including analysis of financial performance information	3.00
11/13/19	GJK	Analysis of Canada documents provided in data room	2.50
11/13/19	GJK	Purdue diligence call (Finance)	1.70
11/13/19	GJK	Discussion with G. Koch, J. DelConte and N. Simon (all AlixPartners) re: workstream planning and listing of key questions prior to discussion with PJT.	0.50
11/13/19	GJK	Call with I. McClatchy (Norton Rose) to discuss diligence	0.50
11/13/19	GJK	Prepare for and follow up on call re: IAC diligence workstreams	0.70
11/13/19	JD	Discussion with G. Koch, J. DelConte and N. Simon (all AlixPartners) re: workstream planning and listing of key questions prior to discussion with PJT.	0.50

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11/13/19	JD	Review objections and declarations re: ad hoc committee fee letter assumption agreement	1.70
11/13/19	JD	Review and provide comments on case calendar and work stream tracker	0.70
11/13/19	IA	Review ongoing workstreams in order to update case calendar and workstream tracker for weekly team update.	2.70
11/13/19	IA	Call with Davis Polk and client to discuss updated OCP proposal from committees and response.	0.80
11/13/19	IA	Analysis of the cost of replacing one employee based on feedback from HR and in response to request from Davis Polk.	1.90
11/13/19	IA	Follow up on committees' request for updated August through October billing for OCP firms, drafting of summaries and analysis of monthly run rates against proposed caps.	3.30
11/13/19	IA	Update to Purdue case calendar and workstream tracker to include board meetings and known deliverables.	1.30
11/13/19	NAS	Discussion with G. Koch, J. DelConte and N. Simon (all AlixPartners) re: workstream planning and listing of key questions prior to discussion with PJT.	0.50
11/13/19	SKL	Update the critical vendor summary with the latest information/format prior to tomorrow's critical vendor meeting with the company.	1.40
11/13/19	FOS	Compose emails to I. Arana de Uriarte and M Rule (both AlixPartners) re: project planning and workflow.	0.30
11/14/19	SJC	Distributions analysis and documentation.	1.70
11/14/19	IA	Update and approval follow up to report on post filing employee separations as requested by the committees.	0.90

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11/14/19	IA	Review of UCC stipulation document for case calendar and deliverable tracking purposes.	0.80
11/14/19	IA	Call with Davis Polk, management, J. DelConte, and I. Arana (both AlixPartners) re: sign on bonuses	0.50
11/14/19	JD	Call with management and Davis Polk re: professional eyes only designations	0.70
11/14/19	JD	Correspondence with Davis Polk re: PBGC	0.60
11/14/19	JD	Correspondence with Province re: professional eyes only designations	0.50
11/14/19	JD	Correspondence with Davis Polk and with FTI re: wage motion negotiation	0.70
11/14/19	JD	Update and provide comments on team calendar	0.40
11/14/19	JD	Work to provide data room access to various AGs re: wage motion diligence items	0.50
11/14/19	JD	Correspondence with management re: ongoing wage motion negotiation	0.80
11/14/19	JD	Call with Davis Polk, management, J. DelConte, and I. Arana (both AlixPartners) re: sign on bonuses	0.50
11/14/19	JD	Conversation with Associate General Counsel re: case update and go forward process	0.70
11/14/19	JD	Correspondence with management and Davis Polk re: process for data requests with TXP	0.70
11/14/19	GJK	Update diligence summary tracker	1.90
11/14/19	GJK	Create diligence summary/update and tracker	2.10
11/14/19	GJK	Follow up with I. Arana (AlixPartners) on long-term workstreams	0.50
11/14/19	GJK	IAC diligence planning	1.50

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Date	Consultant	Description of Services	Hours
11/15/19	GJK	Meeting with I. McClatchy (Norton Rose) to discuss IAC diligence	0.80
11/15/19	GJK	Prep for IAC Tax Meeting (to cover Germany, UK, Netherlands, Canadian entities)	1.00
11/15/19	JDH	AlixPartners weekly team update call.	1.10
11/15/19	GJK	Review materials and notes to create summary following IAC Tax meeting	0.80
11/15/19	JD	AlixPartners weekly team update call.	1.10
11/15/19	JD	Correspondence with Davis Polk re: process for obtaining information from TXP RE: open diligence questions	0.50
11/15/19	RC	AlixPartners weekly team update call.	1.10
11/15/19	SJC	AlixPartners weekly team update call.	1.10
11/15/19	IA	Calls and correspondence with HR client team to discuss open items for the wages motion including attrition calculations and updated headcount program numbers.	2.90
11/15/19	IA	Review of updated J. Lowne declaration document.	1.70
11/15/19	NAS	Finalize Mundipharma diligence workstream summary for weekly AlixPartners internal team coordination call.	0.40
11/15/19	NAS	AlixPartners weekly team update call.	1.10
11/15/19	IA	AlixPartners weekly team update call.	1.10
11/15/19	HK	AlixPartners weekly team update call.	1.10
11/15/19	SKL	AlixPartners weekly team update call.	1.10
11/15/19	FOS	AlixPartners weekly team update call.	1.10
11/15/19	MH	AlixPartners weekly team update call.	1.10
11/15/19	MFR	AlixPartners weekly team update call.	1.10
11/15/19	LJD	AlixPartners weekly team update call.	1.10

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11/15/19	DS	Call with TXP manager re: process surrounding requesting information	0.20
11/15/19	DS	AlixPartners weekly team update call.	1.10
11/15/19	RDS	AlixPartners weekly team update call.	1.10
11/15/19	KM	AlixPartners weekly team update call.	1.10
11/15/19	ADD	AlixPartners weekly team update call.	1.10
11/16/19	IA	Review updated OCP order and list of proposed firms and caps.	1.20
11/18/19	IA	Resolve issues with view only platform to grant access to non consenting states users to wages diligence information	2.10
11/18/19	IA	Review updated LTRP trackers by employee by level for 2015-2017 performance related grants.	2.80
11/18/19	IA	Update OCP detail by firm summary in preparation for hearing as requested by DPW.	1.70
11/18/19	IA	Update benefit programs analysis including LTRP expected and target payments by employee using updated employee roster and trackers.	3.60
11/18/19	JD	Meeting with management re: Lowne Declaration and wage motion negotiation	0.50
11/18/19	JD	Review updated analysis of wage motion splits on LTRP payments for 2017 and earlier.	0.80
11/18/19	JD	Correspondence with Davis Polk re: diligence materials and providing access to the non-consenting states.	0.40
11/18/19	RDS	Review latest Rhodes cost status	0.20
11/18/19	DS	Call with C. Robertson (Davis Polk) re: DoJ production	0.20
11/19/19	DS	Draft follow-up email to team re: DoJ production materials	0.30

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11/19/19	RDS	Input on AlixPartners team weekly Key Activities presentation	0.30
11/19/19	GJK	LAM document analysis - budget/board book performance	2.40
11/19/19	IA	Update presentation on LTRP options to support ongoing negotiations with UCC	3.30
11/19/19	IA	Update LTRP options by employee file to show exclusion of 2017 objectives from payments to employees by level.	2.90
11/19/19	BF	Review of October MOR	0.50
11/20/19	IA	Meeting with management, J. DelConte, and I. Arana (both AlixPartners) re: wage motion negotiation	0.60
11/20/19	IA	Updates to LTRP 2020 payment presentation to include edits from client, for review by DPW.	2.50
11/20/19	IA	Reconcile 2020 LTRP expected amounts by employee to those shown in wages motion and diligence materials.	2.20
11/20/19	IA	Edits to LTRP 2020 payment analysis to separate 2017 performance by level and by employee as proposed by the committees.	3.10
11/20/19	GJK	Prepare for IAC Advisors call	0.50
11/20/19	GJK	Respond to IAC Advisor questions and follow up questions on LAM sales and marketing	0.50
11/20/19	GJK	China AP study review and follow up with advisors, counsel	1.40
11/20/19	GJK	Project coordination activities, including following up with AlixPartners team on week activities	1.00
11/20/19	GJK	LAM Diligence - budget book reviews	1.30
11/20/19	GJK	Email exchange with I. McClatchy re IAC diligence	0.30
11/20/19	GJK	Follow up on usage of IAC proceeds per Term Sheet	0.20
11/20/19	GJK	Perdue diligence call (Branded Products)	1.20

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11/20/19	GJK	Call with T. Melvin (PJT) to update on recent IAC meetings	0.20
11/20/19	GJK	Prepare for DLA Piper call	0.50
11/20/19	GJK	Review of AP investigation articles for Italy, Canada, finances re IAC diligence issues	1.00
11/20/19	JD	Review correspondence with Davis Polk, UCC advisors and Norton Rose re: Mundipharma opioid sales and marketing activities	0.80
11/20/19	JD	Review latest Lowne declaration re: wage motion	0.50
11/20/19	JD	Review and provide comments re: weekly work streams activity tracker	0.40
11/20/19	JD	Review stipulation re: meeting purposes	0.30
11/20/19	JD	Meeting with management, J. DelConte, and I. Arana (both AlixPartners) re: wage motion negotiation	0.60
11/20/19	RDS	Call with R. Schnitzler (PJT) re Avrio business planning workstream	0.20
11/20/19	DS	Assemble professional fee advisor summary for assistant general counsel	0.80
11/21/19	JD	Call with management, J. DelConte, and I. Arana (both AlixPartners) re: open wage motion diligence and negotiations	0.50
11/21/19	JD	Weekly update call with M. Kesselman, J. Lowne, R. Aleali (all Purdue), restructuring counsel (Davis Polk & Wardwell), B. Folse, J. DelConte, G. Koch, M. Hartley, and N. Simon (all AlixPartners).	0.70
11/21/19	JD	Call with Davis Polk, PJT Partners and management re: Purdue Canada CMO offer	0.50
11/21/19	JD	Deal with getting confidentiality agreement finalized prior to IAC meeting tomorrow.	0.50

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11/21/19	JD	Call with Davis Polk and management re: wage motion negotiations	1.00
11/21/19	JD	Review updated break down of LTRP payments and create potential counter proposal	1.10
11/21/19	JD	Correspondence with management re: posting certain presentations	0.50
11/21/19	JD	Review status of open diligence requests and review certain materials prior to posting	0.90
11/21/19	GJK	Purdue/Advisor call to discuss current activities	0.70
11/21/19	GJK	Update diligence summary including revisions to workplan	2.10
11/21/19	GJK	Review Tax Advisor email and call with J Turner (PJT) to discuss	0.20
11/21/19	GJK	Finalize IAC diligence summary for week for AlixPartners	0.40
11/21/19	GJK	Discussion with N. Simon and G. Koch (both AlixPartners) to align on IAC diligence priorities following weekly update call with Purdue, Davis Polk, and AlixPartners.	0.40
11/21/19	GJK	Europe board books review - opportunity and risk areas	2.60
11/21/19	GJK	IAC LAM Compliance deck review and comments	0.80
11/21/19	NAS	Weekly update call with M. Kesselman, J. Lowne, R. Aleali (all Purdue), restructuring counsel (Davis Polk & Wardwell), B. Folse, J. DelConte, G. Koch, N. Simon, and M. Hartley (all AlixPartners).	0.70
11/21/19	NAS	Discussion with G. Koch and N., Simon (both AlixPartners) to align on IAC diligence priorities following weekly update call with Purdue, Davis Polk, and AlixPartners.	0.40
11/21/19	NAS	Review notes regarding key IAC diligence activities over prior week, revise content to be distributed in advance of	1.30

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		AlixPartners weekly update call, and send to G. Koch (AlixPartners).	
11/21/19	GJK	Prepare notes on IAC for Debtor/Advisor update call	0.50
11/21/19	IA	Correspondence with DPW to provide details related to latest proposal on wages and benefit programs (LTRP and AIP expected and target payouts).	1.80
11/21/19	IA	Call with management, J. DelConte, and I. Arana (both AlixPartners) re: open wage motion diligence and negotiations	0.50
11/21/19	BF	Weekly update call with M. Kesselman, J. Lowne, R. Aleali (all Purdue), restructuring counsel (Davis Polk & Wardwell), B. Folse, J. DelConte, G. Koch, M. Hartley, and N. Simon (all AlixPartners).	0.70
11/21/19	МН	Weekly update call with M. Kesselman, J. Lowne, R. Aleali (all Purdue), restructuring counsel (Davis Polk & Wardwell), B. Folse, J. DelConte, G. Koch, M. Hartley, and N. Simon (all AlixPartners).	0.70
11/22/19	LJD	Prepare for and attend AlixPartners weekly team update call.	0.70
11/22/19	BF	AlixPartners weekly team update call. (partial attendance)	0.50
11/22/19	SKL	Prepare for and attend AlixPartners weekly team update call.	0.90
11/22/19	FOS	Prepare for and attend AlixPartners weekly team update call.	0.70
11/22/19	FOS	Compose emails to W. DiNicola (Rhodes Tech) re: requests for intercompany settlement files and summary of API sales to IACs.	0.20
11/22/19	IA	Review of latest proposal on wages and benefit programs received from committees.	1.40

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Chapter 11 Process/Case Management

Date	Consultant	Description of Services	Hours
11/22/19	IA	Update to summary of latest committee proposal on benefit programs versus expected amounts, to be reviewed by management and Davis Polk.	2.10
11/22/19	IA	Review updated employee roster and hourly employee detail.	0.40
11/22/19	IA	Incorporate hourly employee detail into wages and benefits proposal analysis by mapping hourly employees to master spreadsheet.	1.10
11/22/19	IA	Draft summary of hourly employees as requested by the committees.	0.30
11/22/19	IA	Prepare for and attend AlixPartners weekly team update call.	0.70
11/22/19	HK	AlixPartners weekly team update call.	0.60
11/22/19	SKL	Prepare A/R intercompany reconciliation re: PPI SOFA/Schedules.	1.10
11/22/19	JDH	AlixPartners weekly team update call.	0.60
11/22/19	RC	AlixPartners weekly team update call.	0.60
11/22/19	NAS	Prepare to speak to IAC workstream update on AlixPartners engagement team weekly coordination call.	0.40
11/22/19	NAS	AlixPartners weekly team update call.	0.60
11/22/19	JD	AlixPartners weekly team update call.	0.60
11/22/19	JD	Pull numbers together for wage motion negotiations	0.70
11/22/19	JD	Pull together responses to Province questions re: wage motion	0.80
11/22/19	JD	Review IAC diligence materials provided at meeting	1.10
11/22/19	KM	AlixPartners weekly team update call.	0.60
11/22/19	RDS	AlixPartners weekly team update call.	0.60
11/22/19	DS	AlixPartners weekly team update call.	0.60

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Re: Chapter 11 Process/Case Management

Date	Consultant	Description of Services	Hours
11/22/19	ADD	AlixPartners weekly team update call.	0.60
11/23/19	IA	Draft and post insider target AIP and LTRP detail to data room.	0.60
11/24/19	IA	Review of updated UCC proposal and calculation of variances in payout to support ongoing negotiations on wages motion benefit programs.	2.50
11/25/19	IA	Consolidate comments from DPW and client to wages and benefits proposals to reflect ongoing negotiations with UCC.	3.90
11/25/19	IA	Validate by employee calculations for LTRP 2020 payment by gran year by performance year.	2.90
11/25/19	IA	Draft summary of LTRP 2020 payment by performance year by employee and reconciled amounts to diligence materials provided.	3.80
11/25/19	JD	Review and edit latest draft declaration of J. Lowne for wage motion.	2.60
11/25/19	JD	Correspondence with management and Davis Polk re: information sharing protocol	0.70
11/25/19	DS	Review details surrounding specific vendor to ensure covered by Customer Programs motion	0.60
11/26/19	JD	Weekly call with management, Davis Polk, PJT Partners and AlixPartners re: case status and ongoing work streams.	0.50
11/26/19	IA	Weekly call with management, Davis Polk, PJT Partners and AlixPartners re: case status and ongoing work streams.	0.50
11/26/19	IA	Update summaries for final agreement with UCC on wages and benefits programs, one showing individual insider information and one without this detail.	2.40

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Invoice # 2120011-2

Re: Chapter 11 Process/Case Management

Date	Consultant	Description of Services	Hours
11/26/19	IA	Review cash actuals for week ended 11/22 and summary actuals report.	2.70
11/26/19	IA	Consolidate comments from DPW and client to wages and benefits proposals to reflect ongoing negotiations with UCC.	3.40
11/26/19	NAS	Weekly call with management, Davis Polk, PJT Partners and AlixPartners re: case status and ongoing work streams.	0.50
11/26/19	BF	Weekly update call with M. Kesselman, J. Lowne, R. Aleali (all Purdue), restructuring counsel (Davis Polk & Wardwell), B. Folse, J. DelConte, G. Koch, M. Hartley, and N. Simon (all AlixPartners).	0.50
11/26/19	MH	Attend professionals call to review case status.	1.00
11/26/19	DS	Weekly call with management, Davis Polk, PJT Partners and AlixPartners re: case status and ongoing work streams.	0.50
11/26/19	RDS	Correspondence with AlixPartners team regarding API market research	0.50
11/27/19	RDS	Assemble shell of operational turnaround presentation	1.50
11/27/19	IA	Consolidate comments from management and DPW to benefit programs agreement with UCC and update to summaries.	2.50
11/27/19	IA	Review of updated wages declarations and validation of numbers.	2.00
11/27/19	DS	Update October board package to create draft monthly flash report	1.90
11/27/19	DS	Update draft monthly flash report based on comments received from J. DelConte (AlixPartners)	1.10

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Invoice # 2120011-2

Re: Chapter 11 Process/Case Management

Date	Consultant	Description of Services	Hours
11/29/19	JD	Review KPMG materials and comparison of PWC and KPMG proposals	0.40
11/29/19	JD	Call with Akin Gump, Davis Polk, PJT Partners, Province, Jefferies, J. DelConte, and G. Koch (both AlixPartners) re: KPMG retention.	0.90
11/29/19	GJK	Call with Akin Gump, Davis Polk, PJT Partners, Province, Jefferies, J. DelConte, and G. Koch (both AlixPartners) re: KPMG retention.	0.90
11/30/19	JD	Review latest J. Lowne declaration re: wages.	0.80
		Total _	372.90

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Invoice #

2120011-2

Re:

Chapter 11 Process/Case Management

Client/Matter #

012589.00101

#### Fee Recap:

Consultant	Hours	Rate	Amount
Sam K Lemack	29.30	440.00	12,892.00
Hart Ku	1.70	440.00	748.00
Andrew D DePalma	4.20	480.00	2,016.00
Nate A Simon	6.50	480.00	3,120.00
Kaitlyn A Sundt	4.20	490.00	2,058.00
Fernando O Silva	2.60	615.00	1,599.00
Isabel Arana de Uriarte	117.20	615.00	72,078.00
David Samikkannu	19.00	615.00	11,685.00
Sam J Canniff	2.80	615.00	1,722.00
Jon D Hecht	1.70	665.00	1,130.50
Ryan D Sublett	9.60	725.00	6,960.00
Gabe J Koch	104.70	830.00	86,901.00
Michael Hartley	5.40	830.00	4,482.00
Kevin M McCafferty	1.70	895.00	1,521.50
Mark F Rule	1.10	895.00	984.50
Jesse DelConte	45.10	945.00	42,619.50
Richard Collura	2.30	1,080.00	2,484.00
Barry Folse	9.20	1,080.00	9,936.00
Lisa Donahue	4.60	1,165.00	5,359.00
Total Hours & Fees	372.90	_	270,296.00

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Invoice #

2120011-2

Re:

**Budget Process Management** 

Client/Matter #

012589.00102

Date	Consultant	Description of Services	Hours
11/01/19	RDS	Review Updated LE June 2019 Long-Term Plan v112	0.60
11/04/19	RDS	Prepare outline for business plan scenario analysis	2.20
11/08/19	RDS	Review and outline potential API strategic options	0.40
11/08/19	RDS	Correspondence with PJT team on the strategic scenarios materials for Monday board meeting	0.30
11/11/19	RDS	Review June LE 2019 excel version to ensure it is ready to share with UCC and other external parties	1.40
11/11/19	RDS	Workplan and preliminary analysis for Avrio business plan investigation	0.70
11/11/19	RDS	Next steps on Avrio budget review, analyze revenue projection cuts and investment in S&M and R&D	1.90
11/11/19	RDS	Avrio product loading, historical product launch pattern- matching	2.10
11/11/19	RDS	Review budget process documents in dataroom, aggregate likely questions and answers for committee meetings	1.20
11/11/19	RDS	Correspondence with J. Lowne (Purdue) regarding skinny Rhodes and NC organization	0.20
11/12/19	RDS	Meeting with J. Lowne (Purdue) (Called D. Fogel as well) to work-plan scenarios for board presentation at Rhodes organization	1.00
11/12/19	RDS	Advisor call with PJT and Davis Polk teams re financial diligence work streams	0.50
11/12/19	RDS	Assemble team skeleton for Rhodes / North Carolina cost structure analysis; outline scenarios for D. Fogel (Purdue) to begin constructing	0.40
11/12/19	RDS	Outline next steps and work plan for strategic analysis: NC shift rationalization; Rhodes Tech cost structure and Avrio revenue projections	0.70

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Invoice # 2120011-2

Re: **Budget Process Management** 

Date	Consultant	Description of Services	Hours
11/12/19	RDS	Review Avrio SKU level data	1.00
11/12/19	RDS	Review and outline Avrio data compilation project	0.80
11/12/19	RDS	Review Avrio Budget Presentation for old plan	1.30
11/12/19	RDS	Avrio Business Plan NPV scenario analysis	2.20
11/13/19	RDS	Valuation analysis of various operation scenarios for Avrio	1.10
11/13/19	RDS	Create outline of Avrio strategic recommendation presentation	1.00
11/13/19	RDS	Review of Med Affairs department-level budgets	1.60
11/13/19	RDS	North Carolina and Rhodes tech transfer cost consolidation analysis	1.40
11/14/19	RDS	Correspondence with PJT team regarding business planning work stream - valuation of pipeline, etc.	0.10
11/14/19	RDS	Review Avrio product-level analysis - growth and launch S&P expense ROI analysis	0.20
11/15/19	RDS	Review and refine strategic options work plan, lay out next week to dos and communicate with interested Purdue and AlixPartners team	0.70
11/17/19	RDS	Strategic options decision architecture	2.20
11/19/19	RDS	Review New BD Opportunity	0.70
11/20/19	RDS	Review of questions ahead of Branded P&L diligence calls with advisors	0.70
11/20/19	RDS	Correspondence with C. Mazzi (Purdue) re strategic analysis / business planning project update	0.50
11/21/19	RDS	Associate Rhodes Pharma R&D headcount to outstanding projects and allocate overhead expenses accordingly.	0.80
11/22/19	RDS	Correspondence with K. Derragh re diligence follow up and scenario planning exercise	0.30

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Invoice # 2120011-2

Re: **Budget Process Management** 

Date	Consultant	Description of Services	Hours
11/25/19	RDS	Set up meetings to Rhodes Technology lieutenants under R. Shamblan (Rhodes)	0.40
11/26/19	JD	Review and provide comments on draft budget board presentation	1.80
11/27/19	RDS	Review finance presentation to board for 12/5/19 meeting and provide comments	1.50
		Total	33.90

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Invoice #

2120011-2

Re:

**Budget Process Management** 

Client/Matter #

012589.00102

#### Fee Recap:

Consultant	Hours	Rate	Amount
Ryan D Sublett	32.10	725.00	23,272.50
Jesse DelConte	1.80	945.00	1,701.00
Total Hours & Fees	33.90		24,973.50

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

Cash Management 012589.00103

Client/Matter #

Date	Consultant	Description of Services	Hours
11/01/19	DS	Correspondence with Davis Polk re: approval of draft weekly cash report	0.30
11/01/19	DS	Meeting with G. Koch and D. Samikkannu (all AlixPartners) re: diligence status and process	0.20
11/01/19	DS	Update draft cash report for CFO (PPLP) comments re: IACs, zero-balance account language, One Stamford Realty	1.20
11/01/19	DS	Review draft cash report and draft email to send to management and counsel summarizing significant points	0.50
11/01/19	DS	Call with CFO (PPLP) re: language in draft Cash Report	0.20
11/01/19	SKL	Analyze and review the latest weekly cash-actuals report.	1.40
11/04/19	SKL	Begin review of the Cash-Actuals process and begin putting together this week's file.	2.30
11/05/19	SKL	Continue to review the weekly Cash Actuals process and procedures.	2.30
11/05/19	IA	Review of cash tracking source files for the week ended 11/1	1.40
11/05/19	IA	Classification of cash transactions on East west and Paysource reports for the week ended 11/01	2.60
11/06/19	DS	Put together analysis outlining Amex payments made 90 days prior to filing	1.70
11/07/19	DS	Discuss Bank of Oklahoma account with TXP Manager	0.30
11/07/19	DS	Update cash report for details received from Rhodes analysts on IAC transactions	0.60
11/07/19	DS	Review data sent by TXP analyst on specific transaction detail requested	0.40
11/07/19	DS	Inquire with Rhodes Pharma financial analyst re: IAC transactions for the week for cash reporting	0.40

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Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/07/19	DS	Inquire with Rhodes Tech financial analyst re: IAC transactions for the week for cash reporting	0.40
11/07/19	IA	Follow up on comments from management on OCP motion and process, update to OCP list by Tier and firm descriptions.	2.00
11/07/19	DS	Inquire with TXP analyst re: two specific payments for purposes of cash reporting	0.50
11/08/19	JD	Review cash actuals report prior to providing it to management for review.	0.40
11/08/19	IA	Review of cash actuals report for the week ended 11/01	1.30
11/08/19	IA	Update of Purdue cash flow model operating expenses calculations	1.80
11/08/19	DS	Review IAC transaction detail sent by Controller (PPLP)	0.90
11/08/19	DS	Update cash report for IAC transaction detail for PPLP	0.80
11/08/19	DS	Refine Paysource categorizations to add more color to disbursements for purposes of cash reporting	2.10
11/08/19	DS	Correspondence with S. Lemack (AlixPartners) re: updates to rebate classifications	0.40
11/08/19	DS	Quality check on cash actuals model	1.00
11/11/19	DS	Cash forecast - run open A/R report and categorize for cash forecasting purposes	1.70
11/11/19	DS	Update A/R rollforward in cash forecast	1.80
11/11/19	DS	Run open A/P report and categorize for cash forecasting purposes	2.10
11/11/19	DS	Rollforward sales forecast by week in cash forecast model	1.10
11/11/19	DS	Update operating expenses detailed schedule for cash forecast	1.00

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Date	Consultant	Description of Services	Hours
11/11/19	IA	Update of Purdue cash forecast model actuals and summary pages.	3.10
11/11/19	SKL	Review formatting of the MOR-disbursement report and begin preparing for October's MOR.	2.60
11/12/19	SKL	Continue to finalize the October MOR-Disbursement report.	2.90
11/12/19	SKL	Begin preparing the weekly Cash-Actuals report.	2.10
11/12/19	SKL	Review weekly distributions and categorize accordingly re: Cash Actuals report.	1.60
11/12/19	SKL	Begin reviewing the weekly IAC transactions and prepare update re: Cash Actuals report.	2.10
11/12/19	SKL	Finalize updates to the summary reports re: Cash Actuals.	1.30
11/12/19	DS	Call with Controller (Rhodes) re: timing of rebates for cash forecast	0.20
11/12/19	DS	Update royalties/profit sharing portion of cash forecast	1.60
11/12/19	DS	Update IAC receipts and disbursements portion of cash forecast model, including counterparty descriptions	1.30
11/12/19	DS	Roll forward other receipts portion of cash forecast	0.40
11/12/19	DS	Create OCP legal portion of cash forecast	1.30
11/12/19	DS	Further refine operating expenses section of cash forecast, incorporating A/P and payment data	1.40
11/12/19	DS	Update rebates portion of cash forecast: Med Part D, Medicaid, Savings Cards, Tricare, Commercial Rebates utilizing data provided by Controller (Rhodes)	3.30
11/12/19	DS	Create Rebates Summary schedule for purposes of cash forecasting deck	0.90
11/12/19	DS	Draft "Overview" section of cash forecast presentation materials	0.80

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Date	Consultant	Description of Services	Hours
11/12/19	DS	Review rebates detail with Controller (Rhodes)	0.70
11/13/19	DS	Meeting with D. Samikkannu, and S. LeMack (both AlixPartners) to review cash actuals reporting and make updates	0.70
11/13/19	DS	Draft assumptions for cash forecast materials: working capital, rebates, restructuring items, legal fees	2.20
11/13/19	DS	Update monthly actuals and forecast data for all retained restructuring professionals in the restructuring fees model	3.20
11/13/19	DS	Update section, by professional, of restructuring fees model that calculates allowed amounts in bankruptcy and payment timing	2.60
11/13/19	DS	Update specific forecasts of professionals based on PJT's 15-month case model	1.80
11/13/19	DS	Review actual fee and retainer data in restructuring fees model for accuracy	0.60
11/13/19	SKL	Finalize Actuals report for the week and prepared for distribution.	2.40
11/13/19	SKL	Finalize updates to the IAC section re: Cash Actuals and updated footnotes accordingly.	1.30
11/13/19	SKL	Review latest diligence request re: cash reports and provided updates accordingly.	1.40
11/13/19	SKL	Meeting with D. Samikkannu and S. LeMack (both AlixPartners) to review cash actuals reporting and make updates.	0.70
11/14/19	SKL	Continue to finalize the Cash Actuals report and update the deck for distribution.	2.30
11/14/19	SKL	Prepare for and participate in weekly Critical Vendor update discussion with the Purdue vendor team.	0.80

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Date	Consultant	Description of Services	Hours
11/14/19	SKL	Finalize review of the latest Cash Actuals deck and update the source documentation based on feedback.	1.30
11/14/19	SKL	Analyze and review the October MOR re: cash disbursements and receipts.	1.40
11/14/19	SKL	Continue to prepare updates to the October MOR re: cash disbursements and receipts.	1.20
11/14/19	IA	Update of actuals in cash forecast model for Purdue.	1.90
11/14/19	IA	Update of Purdue cash forecast model tabs to extend to 2020 period.	2.70
11/14/19	IA	Follow up with client on one-time items and timing assumptions for Purdue forecast.	1.10
11/14/19	DS	Review legal fee forecast and compare to actual run-rates	1.20
11/14/19	DS	Review data sent by Controller (Rhodes Tech) re: specific cash transaction (for cash report)	0.50
11/14/19	DS	Analyze data re: Q2 Med Part D rebate for cash forecasting purposes	0.80
11/14/19	DS	Draft detailed response to K. Knechtel's (FTI) questions re: cash report	1.80
11/14/19	DS	Create retained professionals forecast model for legal professionals being retained	2.10
11/14/19	DS	Meeting with legal analyst (PPLP) re: retained legal professional fee forecast	0.40
11/15/19	DS	Review draft cash report and provide comments to S. LeMack (AlixPartners)	1.00
11/15/19	IA	Review of post filing payments of customer rebates and update of Purdue cash forecast rebate schedule	2.60
11/15/19	SKL	Continue to prepare updates to the October MOR re: cash disbursements and receipts.	2.70

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Date	Consultant	Description of Services	Hours
11/15/19	SKL	Finalize updates to the October MOR and circulate to the AlixPartners team for review.	1.00
11/15/19	SKL	Finalize updates to the weekly Cash Actuals report and prepare for circulation to the Purdue team for sign-off.	2.30
11/15/19	JD	Review latest cash actuals presentation	0.50
11/18/19	SKL	Review latest Cash Actuals source information and prepare updated weekly reporting.	1.70
11/18/19	SKL	Prepare updates to the October MOR re: cash disbursements and receipts.	2.40
11/18/19	DS	Review weekly cash files sent by TXP	0.60
11/19/19	DS	Request additional legal fees forecast detail from PPLP analyst	0.40
11/19/19	DS	Request additional legal fees forecast detail from PPLP analyst	1.80
11/19/19	SKL	Begin review of source information and pull down Paysource information to begin cash reconciliation.	2.30
11/19/19	SKL	Continue to finalize updates to the cash account balances re: October MOR.	2.00
11/19/19	SKL	Reconcile the latest files re: October bank balances and meeting with W. Chang (Purdue), S. Lemack, and D. Samikkannu (both AlixPartners) to review.	0.80
11/19/19	SKL	Review the latest Investment account info and prepare updates to the weekly cash report.	1.30
11/19/19	SKL	Finalize reconciliation of credits and disbursements re: October bank balances/MOR.	1.60
11/19/19	SKL	Continue to prepare updates to the cash actuals report re: weekly cash reporting.	1.90
11/20/19	SKL	Begin preparing the weekly cash actuals deck and prepare updated notes for the latest IAC transactions.	2.10

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Date	Consultant	Description of Services	Hours
11/20/19	SKL	Finalize updates to the October MOR and circulate to the AlixPartners and Purdue team accordingly.	1.10
11/20/19	SKL	Finalize mapping of EastWest bank transactions.	1.40
11/20/19	SKL	Update summaries and IAC balances re: Cash Actuals reporting.	1.80
11/20/19	SKL	Continue to finalize updates and reconciliation to the weekly Cash Actuals report.	2.40
11/20/19	SKL	Working session with D. Samikkannu and S. Lemack (both AlixPartners) re: restricted investments reporting.	0.70
11/20/19	DS	Working session with D. Samikkannu, and S. LeMack (both AlixPartners) re: restricted investments reporting	0.70
11/21/19	DS	Collect and review data needed to address FTI's questions to previous week's cash report	0.40
11/21/19	DS	Review checks detail sent by TXP analyst related to questions sent by FTI	0.90
11/21/19	DS	Call with TXP Manager re: receipts question send by FTI	0.40
11/21/19	DS	Review draft weekly cash actuals report and provide comments to S. LeMack (AlixPartners)	1.30
11/21/19	SKL	Finalize updates to the weekly cash reporting and circulate updates to the AlixPartners team accordingly.	1.90
11/21/19	SKL	Finalize updates notes re: weekly cash actual transactions and incorporate into the weekly deck.	1.40
11/21/19	IA	Review of updated cash actuals report for the week ended 11/15.	0.60
11/21/19	SKL	Reconcile latest cash actual UCC inquiry and prepare updates accordingly.	1.20
11/22/19	SKL	Finalize reconciliation of the latest UCC Cash Actual inquiry and circulate updates accordingly.	1.20

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/22/19	SKL	Finalize review of and made final updates to the weekly cash reporting.	2.60
11/22/19	JD	Review and provide comments to latest cash reports.	0.60
11/22/19	DS	Draft email to management and counsel outlining significant items in weekly cash report	0.40
11/22/19	DS	Answer FTI's detailed cash questions and include in email to send out	1.50
11/25/19	DS	Meeting with D. Samikkannu, S. Lemack, and I. Arana (all AlixPartners) and client to discuss IAC invoices and transaction processing.	0.70
11/25/19	DS	Run open A/P report from SAP and categorize for cash forecast models	1.90
11/25/19	DS	Review historical collections and payments to update DSO and DPO assumptions in Rhodes cash forecast model	1.30
11/25/19	DS	Update cash report for two specific vendors regarding customer rebates classification	0.90
11/25/19	DS	Draft outline to S. LeMack (AlixPartners) re: treatment of PPI and specific insurance deposit for purposes of cash reporting	0.70
11/25/19	DS	Roll forward sales forecast for cash forecast update (Rhodes)	1.10
11/25/19	DS	Run open A/R report from SAP and categorize for cash forecast models	1.20
11/25/19	SKL	Begin pulling this week's information re: cash actuals and review the latest East West cash transactions.	2.70
11/25/19	SKL	Begin putting together updates to the prepetition cash actuals report re: FTI diligence request.	1.30
11/25/19	SKL	Continue to reconcile the latest EastWest and Paysource transactions re: weekly cash actuals.	2.10

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Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/25/19	SKL	Continue to finalize updates to this week's cash actuals report.	0.70
11/25/19	IA	Meeting with D. Samikkannu, S. Lemack, and I. Arana (all AlixPartners) and client to discuss IAC invoices and transaction processing.	0.70
11/25/19	SKL	Meeting with D. Samikkannu, S. Lemack, and I. Arana (all AlixPartners) and client to discuss IAC invoices and transaction processing.	0.70
11/26/19	IA	Call with D. Samikkannu, I. Arana, and S. Lemack (all AlixPartners) re: FTI's requests for prepetition presentation of cash activity.	0.40
11/26/19	SKL	Call with D. Samikkannu, I. Arana, and S. Lemack (all AlixPartners) re: FTI's requests for prepetition presentation of cash activity.	0.40
11/26/19	SKL	Prepare responses to FTI's latest diligence request re: cash activity.	2.40
11/26/19	SKL	Continue to update previous week's cash actuals reports with latest updates re: Investments and PPI.	2.60
11/26/19	SKL	Finalize updates to previous week's cash actuals reports with latest updates re: Investments and PPI.	2.70
11/26/19	DS	Update and rollforward Rhodes customer rebates forecast to incorporate actual payments made and contemplated future payments	2.20
11/26/19	DS	Update IAC forecast for Rhodes for both receipts and disbursements	1.90
11/26/19	DS	Update legal fees/OCPs forecast for Rhodes	0.80
11/26/19	DS	Update retained restructuring fees forecast model, incorporating latest assumptions on timing of applications and amounts	2.10

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Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/26/19	DS	Update retained non-restructuring professional fees model (primarily for law firms)	1.30
11/26/19	DS	Update and revise forecast materials to incorporate support schedules and commentary to distribute internally to team	1.00
11/26/19	DS	Call with D. Samikkannu, I. Arana, and S. LeMack (all AlixPartners) re: FTI's requests for prepetition presentation of cash activity	0.40
11/27/19	DS	Update weekly cash report for comments received by team	1.40
11/27/19	DS	Draft email to management explaining significant items in cash report and seeking comments	0.80
11/27/19	DS	Draft email to Davis Polk explaining significant items in cash report for purposes of posting to data room	0.30
11/27/19	JD	Review prepetition cash report prepared for AHC diligence question.	0.50
11/27/19	SKL	Prepare updated deck re: latest FTI diligence request on Cash Actuals.	2.40
11/27/19	SKL	Review final deck of prepetition Cash Actuals prior to distribution.	1.30
11/27/19	SKL	Continue to update this week's cash actual reporting re: investments and transaction mapping.	1.50
		Total	193.00

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

Cash Management

Client/Matter #

012589.00103

#### Fee Recap:

Consultant	Hours	Rate	Amount
Sam K Lemack	90.00	440.00	39,600.00
David Samikkannu	78.80	615.00	48,462.00
Isabel Arana de Uriarte	22.20	615.00	13,653.00
Jesse DelConte	2.00	945.00	1,890.00
Total Hours & Fees	193.00	_	103,605.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Communication with Interested Parties

Date	Consultant	Description of Services	Hours
11/01/19	IA	Call with management, Davis Polk, Akin Gump, Bayard, Kramer Levin, Brown Rudnick, I. Arana, and J. DelConte (both AlixPartners) re: ordinary course professional motion	0.80
11/01/19	IA	Call with management, Davis Polk and I. Arana, and J. DelConte (both AlixPartners) re: ordinary course professional motion and diligence questions	0.50
11/01/19	JD	Call with management, Davis Polk, Akin Gump, Bayard, Kramer Levin, Brown Rudnick, I. Arana, and J. DelConte (both AlixPartners) re: ordinary course professional motion	0.80
11/01/19	JD	Call with management, Davis Polk and I. Arana, and J. DelConte (both AlixPartners) re: ordinary course professional motion and diligence questions	0.50
11/01/19	NAS	Provide Excel versions of underlying data for SOFA Part 2 Question 4 as requested by UCC financial advisor.	0.60
11/04/19	GJK	Call with D. Samikkannu, J. DelConte, G. Koch, A. DePalma (all AlixPartners), PJT Partners and management re: R&D and pipeline diligence requests	0.50
11/04/19	JD	Review various diligence files prior to posting to the data room.	1.30
11/04/19	JD	Call with D. Samikkannu, J. DelConte, G. Koch, A. DePalma (all AlixPartners), PJT Partners, and management re: R&D and pipeline diligence requests	0.50
11/04/19	MH	Confirm status of all UCC requests.	0.90
11/04/19	MH	Prepare summary of additional Critical Vendors requested by UCC.	0.90
11/04/19	MH	Research coincidental names at the request of the UCC.	0.30
11/04/19	MH	Update UCC on questions regarding Schedules.	0.60

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Invoice # 2120011-2

Re: Communication with Interested Parties

Date	Consultant	Description of Services	Hours
11/04/19	DS	Call with D. Samikkannu, J. DelConte, G. Koch, A. DePalma (all AlixPartners), PJT Partners and management re: R&D and pipeline diligence requests	0.50
11/04/19	ADD	Call with D. Samikkannu, J. DelConte, G. Koch, A. DePalma (all AlixPartners), PJT Partners and management re: R&D and pipeline diligence requests	0.50
11/05/19	DS	Call with D. Samikkannu, J. DelConte (both AlixPartners), and K. Kneuchtel (FTI) re: customer and wages diligence requests	0.30
11/05/19	DS	Call with Province re: customer report, cash reporting, and wages diligence items	0.20
11/05/19	MH	Prepare for call with UCC including research on possible large critical vendor payments.	0.70
11/05/19	JD	Call with D. Samikkannu, J. DelConte (both AlixPartners), and M. Atkinson ({Province}) re: customer report, cash reporting, and wages diligence items	0.20
11/05/19	JD	Call with D. Samikkannu, J. DelConte (both AlixPartners), and K. Kneuchtel (FTI) re: customer and wages diligence requests	0.30
11/06/19	JD	Call with FTI re: case update	0.30
11/06/19	JD	Conversation with FTI, Davis Polk, management, I. Arana, and J. DelConte (both AlixPartners) re: open wage motion questions	1.00
11/06/19	IA	Conversation with FTI, Davis Polk, management, I. Arana, and J. DelConte (both AlixPartners) re: open wage motion questions	1.00
11/08/19	IA	Follow up on access permissions and user groups for project Windsor data room	1.20
11/08/19	JD	Catch up with FTI re: open diligence items	0.30

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Invoice # 2120011-2

Re: Communication with Interested Parties

Date	Consultant	Description of Services	Hours
11/09/19	JD	Call with Province, Akin Gump, Willis Towers Watson and Davis Polk re: WTW comp analysis	0.60
11/11/19	NAS	Create list of all payments made by Purdue to law firms for employee indemnification as requested by advisors to Unsecured Creditors Committee.	1.00
11/11/19	MH	Prepare for meeting with UCC professionals to review critical vendor status.	1.00
11/12/19	MH	Gather additional details on large clinical trial vendors to review with UCC professionals.	0.40
11/12/19	MH	Contact ad hoc professionals to review large clinical trial vendors for critical vendor status.	0.60
11/12/19	MH	Call with ad hoc professionals to review critical vendor status.	0.50
11/12/19	IA	Follow up on access and troubleshooting assistance for user groups for data room.	2.60
11/12/19	NAS	Review of available Purdue employee indemnification data to determine applicable items to provide to Unsecured Creditors Committee, as requested.	0.20
11/13/19	MH	Clarify process expectations with UCC professionals regarding critical vendor administration.	0.40
11/13/19	RDS	Discussion with J. Lowne, D. Darrah (both Purdue), R. Schnitzler (PJT) re next steps on business plan and diligence follow up items for committee	0.60
11/13/19	RDS	Call with advisors from Jefferies, Providence and PJT re EY relationship manager and various other EY partners on the Mundi accounts / entities	1.20
11/14/19	RDS	Partial participation in a conference call with S. Jameison (Mundipharma), G. Koch, N. Simon, R. Sublett (all AlixPartners), PJT Partners, and advisors to Unsecured Creditors Committee and Ad-Hoc Committee to discuss	1.50

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Invoice # 2120011-2

Re: Communication with Interested Parties

Date	Consultant	Description of Services	Hours
		reporting structure and consolidation of Mundipharma entities.	
11/14/19	ADD	IMS data call with management, D. Samikkannu, J. DelConte, and A. DePalma (all AlixPartners)	0.30
11/14/19	DS	IMS data call with management, D. Samikkannu, J. DelConte, and A. DePalma (all AlixPartners)	0.30
11/14/19	MH	Send data requests to support the October MOR.	0.40
11/14/19	JD	IMS data call with management, D. Samikkannu, J. DelConte, and A. DePalma (all AlixPartners)	0.30
11/15/19	JD	Prepare for and participate in a call with FTI, Province, PJT Partners and management re: COGS/Manufacturing diligence	0.70
11/15/19	JD	Call with Davis Polk, Kramer Levin, Akin, Province, FTI, PJT, J. DelConte, and R. Sublett (both AlixPartners) re: Patents and LOE assumptions	0.80
11/15/19	JD	Review latest diligence trackers from the various parties and draft diligence responses re: open items.	1.90
11/15/19	MH	Attend call with UCC professionals to review critical vendor status.	0.50
11/15/19	MH	Prepare for call with UCC professionals on critical vendor status.	0.80
11/15/19	RDS	Call with Davis Polk, Kramer Levin, Akin, Province, FTI, PJT, J. DelConte, and R. Sublett (both AlixPartners) re: Patents and LOE assumptions	0.80
11/15/19	RDS	Project Windsor NC / COGS diligence call with PJT, AlixPartners, FTI, Jefferies, and Province advisors	0.50
11/18/19	RDS	Prepare for and participate in a call with management, PJT, Jefferies, FTI, Province, J. DelConte, and R. Sublett (both AlixPartners) re: Rhodes business plan	1.60

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Communication with Interested Parties

Date	Consultant	Description of Services	Hours
11/18/19	RDS	Call with management, H. Ku, J. DelConte, and R. Sublett (all AlixPartners) re: Avrio investment thesis.	0.30
11/18/19	RDS	Call with D. Fogel, R. Hamberlin, W. DiNicola (Rhodes) and advisors (PJT, Province, FTI, Jefferies) re Generics / Rhodes business	0.60
11/18/19	ADD	Meeting with J. DelConte, A.DePalma (both AlixPartners), and Controller re: FTI's business plan diligence request	0.70
11/18/19	MH	Prepare accounts payable release list.	1.20
11/18/19	MH	Review revised trade agreement language for large clinical trial vendor to ensure compliance with UCC expectations.	0.70
11/18/19	JD	Prepare for and participate in a call with management, PJT, Jefferies, FTI, Province, J. DelConte, and R. Sublett (both AlixPartners) re: Rhodes business plan	1.60
11/18/19	JD	Review OTC business plan materials in advance of OTC meeting with committee.	0.60
11/18/19	JD	Meeting with management, PJT, Jefferies, FTI and Province re: OTC Business	1.90
11/18/19	JD	Call with management, J. DelConte, and R. Sublett (all AlixPartners) re: Avrio investment thesis.	0.30
11/18/19	JD	Meeting with J. DelConte, A.DePalma (both AlixPartners), and Controller re: FTI's business plan diligence request	0.70
11/19/19	JD	Call with management, PJT Partners, Jefferies, FTI, Province, J. DelConte, and R. Sublett (both AlixPartners) re: R&D and Medical Affairs business plan.	1.60
11/19/19	MH	Research payment history for critical vendor to resolve UCC objection to language in the trade agreement.	0.90
11/19/19	МН	Prepare answers to vendor questions submitted by UCC professionals.	1.10

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel Rhodes Technologies Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Communication with Interested Parties

Date	Consultant	Description of Services	Hours
11/19/19	RDS	Call with management, PJT Partners, Jefferies, FTI, Province, J. DelConte, and R. Sublett (both AlixPartners) re: R&D and Medical Affairs business plan.	1.60
11/20/19	JD	Meeting with management, PJT Partners, Jefferies, FTI and Province re: Branded P&L	1.60
11/20/19	JD	Correspondence and discussions with management, Davis Polk and PJT Partners re: sharing a UCC presentation with the AHC	0.80
11/25/19	JD	Call with Province re: wage negotiations.	0.30
11/25/19	JD	Call with J. DelConte, A. DePalma (both AlixPartners), Purdue Associate GC and DPW Litigation team re: material contracts production for due diligence requests	0.60
11/25/19	JD	Call with Province re: wage motion negotiation	0.20
11/25/19	ADD	Call with J. DelConte, A. DePalma (both AlixPartners), Purdue Associate GC and DPW Litigation team re: material contracts production for due diligence requests	0.60
11/26/19	JD	Follow up call with PJT Partners, Province, FTI, Jefferies and management re: business plan follow up questions.	0.90
11/26/19	JD	Correspondence with Akin, Davis Polk and Province RE: LTRP summary file.	0.80
11/27/19	JD	Review previous correspondence with the PBGC and review materials provided to PBGC to date and materials prepared.	1.10
11/27/19	JD	Conference call with management, Davis Polk and PJT Partners re: PBGC questions.	0.60
11/27/19	MH	Create new critical vendors status report for sharing with creditor professionals.	1.50
		Total	57.00

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

Communication with Interested Parties

Client/Matter #

012589.00104

#### Fee Recap:

Consultant	Hours	Rate	Amount
Andrew D DePalma	2.10	480.00	1,008.00
Nate A Simon	1.80	480.00	864.00
David Samikkannu	1.30	615.00	799.50
Isabel Arana de Uriarte	6.10	615.00	3,751.50
Ryan D Sublett	8.70	725.00	6,307.50
Michael Hartley	13.40	830.00	11,122.00
Gabe J Koch	0.50	830.00	415.00
Jesse DelConte	23.10	945.00	21,829.50
Total Hours & Fees	57.00	_	46,097.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

U. S. Trustee / Court Reporting Requirements

Client/Matter #

012589.00105

Date	Consultant	Description of Services	Hours
11/01/19	MH	Prepare response to questions from committee professionals on indemnity expenses in the insider payment list.	0.30
11/01/19	HK	Review SOFAs & Schedules filed data to be responsive to Committees' requests.	3.40
11/01/19	DS	Draft answers to Head of Customer Programs (PPLP) in response to her comments to Customer Programs Monthly Report	1.10
11/01/19	DS	Analyze information from TXP Accounts Receivable analyst re: Purdue RDC credits for purposes of Customer Programs Monthly Report	0.40
11/04/19	HK	Review Debtors' legal settlement payment receipt detail.	1.30
11/04/19	HK	Review diligence documents to respond to UCC requests.	2.70
11/04/19	HK	Review Debtors' vendor detail to provide to UCC per diligence request.	1.20
11/04/19	HK	Review non-bankruptcy professional payments per UCC diligence request.	2.30
11/05/19	HK	Attend part of 341 Meeting	0.90
11/05/19	HK	Prepare for SOFAs & Schedules discussion at 341 Meeting.	2.40
11/05/19	HK	Review follow-up requests to SOFAs & Schedules questions at 341 Meeting.	2.70
11/05/19	MH	Call with D. Samikkannu and M. Hartley (both AlixPartners) call re: October MOR reporting process	0.30
11/05/19	MH	Research reported error in the Schedules and confirm report is incorrect.	0.80
11/05/19	MH	Prepare summary of third quarter UST fees due and coordinate payment with the UST and the company.	0.70

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: U. S. Trustee / Court Reporting Requirements

Date	Consultant	Description of Services	Hours
11/05/19	JD	Participate in 341 meeting	0.80
11/05/19	JD	Pre-meeting with management and Davis Polk re: 341 meeting	1.50
11/05/19	DS	Call with D. Samikkannu and M. Hartley (both AlixPartners) re: October MOR reporting process	0.30
11/05/19	ADD	Review SOFA and Schedules (schedule F) support and schedules filed on Prime Clerk site in response to an inquiry.	0.80
11/06/19	MH	Prepare list of charities associated with the Sackler family and reconcile with prior analysis work.	0.80
11/06/19	НК	Review documents to provide to UCC per diligence requests.	3.20
11/06/19	SKL	Review latest status and analysis of Critical Vendor payments and tracking towards vendor payment cap.	1.00
11/06/19	HK	Review contracts data in preparation for contracts assumption discussion.	1.40
11/07/19	HK	Review contracts data in preparation for contracts assumption discussion.	3.40
11/07/19	НК	Review documents to provide to UCC per diligence requests.	2.40
11/07/19	НК	Review preference period payments per Counsel's request.	1.20
11/07/19	JD	Review latest parties in interest list and review correspondence from Davis Polk re: same.	0.50
11/08/19	НК	Review documents to provide to UCC per diligence requests.	1.30
11/08/19	MH	Coordinate with accounts payable to ensure payment of UST fees.	0.40

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

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Invoice # 2120011-2

Re: U. S. Trustee / Court Reporting Requirements

Date	Consultant	Description of Services	Hours
11/11/19	HK	Review vendor payments detail for vendor categorization data for UCC diligence request.	0.40
11/11/19	HK	Review contractual relationships with vendors paid under motion.	0.90
11/11/19	HK	Reconciliation of vendor claim amounts and prepetition open trade payables.	2.90
11/11/19	HK	Gather diligence documents for upload to the Intralinks datasite for UCC.	0.40
11/12/19	HK	Review vendor payments detail for vendor categorization data for UCC diligence request.	2.70
11/12/19	HK	Gather diligence documents for upload to the Intralinks datasite for UCC.	0.90
11/12/19	HK	Review Debtors' trust agreement data for UCC diligence request.	1.80
11/12/19	HK	Reconciliation of vendor claim amounts and prepetition open trade payables.	2.40
11/12/19	JD	Review additional details re: 90 day payments in response to UCC/AHC committee questions	0.60
11/13/19	NAS	Draft list of data requirements for insider payments portion of monthly operating report.	0.90
11/13/19	NAS	Submit required data requests to complete insider payments portion of Monthly Operating Report.	1.50
11/13/19	NAS	Discussion with C. MacDonald (Purdue) to clarify list of individuals for whom indemnity payment data is required for Monthly Operating Report.	0.20
11/13/19	HK	Review Debtors' trust agreement data for UCC diligence request.	0.80
11/13/19	HK	Gather diligence documents for upload to the Intralinks datasite for UCC.	2.40

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Invoice # 2120011-2

Re: U. S. Trustee / Court Reporting Requirements

Date	Consultant	Description of Services	Hours
11/13/19	НК	Review vendor payments detail for vendor categorization data for UCC diligence request.	1.40
11/13/19	HK	Prepare and review the latest Critical Vendor Breakdown and Analysis with S. Lemack and H. Ku (both AlixPartners).	0.50
11/13/19	HK	Review Critical Vendor Payment and Tracking Process with S. Lemack, H. Ku and M. Hartley (all AlixPartners).	1.30
11/13/19	HK	Reconciliation of vendor claim amounts and prepetition open trade payables.	2.70
11/13/19	MH	Review Critical Vendor Payment and Tracking Process with S. Lemack, H. Ku, and M. Hartley (all AlixPartners)	1.30
11/13/19	SKL	Review Critical Vendor Payment and Tracking Process with H. Ku, S. Lemack and M. Hartley (all AlixPartners).	1.30
11/13/19	SKL	Prepare and review the latest Critical Vendor Breakdown and Analysis with H. Ku and S. Lemack (both AlixPartners).	1.10
11/13/19	MH	Confirm all requirements for the Monthly Operating Report as agreed with the United States Trustee.	0.60
11/13/19	MH	Develop project plan to create new MOR package template.	1.20
11/13/19	MH	Send data requests to support the October MOR.	0.50
11/14/19	HK	Review contractual relationships with vendors paid under motion.	1.80
11/14/19	НК	Review vendors' pending trade agreements for disclosure to UCC.	1.50
11/14/19	HK	Review prepetition invoices to be paid under motion.	2.70
11/14/19	NAS	Correspondence with K. Darragh (Purdue) and H. Benson (Purdue) regarding required insider payment data points for Monthly Operating Report.	0.20

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: U. S. Trustee / Court Reporting Requirements

Date	Consultant	Description of Services	Hours
11/15/19	HK	Review prepetition trade payables to be paid under motion.	1.10
11/15/19	HK	Update vendor trade agreement tracker for Account Payable hold process.	0.70
11/15/19	SKL	Finalize review and update to the latest critical vendor breakdown and tracker.	1.40
11/15/19	NAS	Consolidate insider payment data provided by Purdue into Monthly Operating Report model and review for accuracy.	1.80
11/15/19	NAS	Analyze insider payment data provided by Purdue for purposes of Monthly Operating Report to ensure all required information is captured.	1.40
11/15/19	DS	Tie-out bank balances to cash activity in cash actuals reporting model for MOR purposes	2.30
11/15/19	DS	Incorporate comments by I. Arana (AlixPartners) into cash report	0.40
11/18/19	DS	Review cash and short-term investments account and match with cash reporting listing to ensure completeness for MOR	1.90
11/18/19	NAS	Check all figures included in insider payments section of Monthly Operating Report for accuracy.	1.80
11/18/19	NAS	Confirmation with Purdue and TXP of select insider payments included in latest draft of Monthly Operating Report following internal Alix team review.	0.40
11/18/19	NAS	Update insider payment section of Monthly Operating Report following revisions to data received from Purdue.	0.70
11/18/19	NAS	Revise listing of IAC payments in insider payments section of Monthly Operating Report following discussions with K. Darragh (Purdue).	0.70

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Date	Consultant	Description of Services	Hours
11/18/19	NAS	Search vendor codes for insiders and incorporate relevant transactions in insider payments section of Monthly Operating Report.	0.90
11/18/19	HK	Review Critical Vendor Payment and Tracking Process	1.30
11/18/19	HK	Gather diligence documents for upload to the Intralinks datasite for UCC.	3.10
11/18/19	НК	Review vendor payments detail for vendor categorization data for UCC diligence request.	1.20
11/18/19	SKL	Review latest feedback re: Vendor Management and prepare updates accordingly.	0.60
11/18/19	НК	Review prepetition transactions for vendor categorization per UCC request.	2.60
11/18/19	MH	Prepare answers to vendor questions submitted by UCC professionals.	0.30
11/18/19	MH	Prepare cash data for October MOR.	1.60
11/18/19	MH	Finalize October MOR template.	2.30
11/19/19	MH	Prepare financial data for October MOR.	2.30
11/19/19	MH	Prepare insider data for October MOR	1.70
11/19/19	MH	Prepare professional payment data for October MOR.	0.30
11/19/19	MH	Create first draft of October MOR for management review.	1.80
11/19/19	HK	Review Critical Vendor Payment and Tracking Process	1.40
11/19/19	НК	Reconciliation of vendor claim amounts and prepetition open trade payables.	2.40
11/19/19	NAS	Revisions to insider payments section of Monthly Operating Report following AlixPartners and Purdue review.	0.80

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Re: U. S. Trustee / Court Reporting Requirements

012589.00105 Client/Matter #

Date	Consultant	Description of Services	Hours
11/19/19	NAS	Revise T&E data included in insider payments section of Monthly Operating Report to reflect disbursement date as opposed to expense report approval date.	1.90
11/19/19	NAS	Review of latest draft of Monthly Operating Report for accuracy ahead of 11/20 filing.	1.80
11/19/19	DS	Review draft MOR report and send comments	1.50
11/19/19	DS	Update summary page to monthly Customer Programs report	1.20
11/20/19	JD	Review previous cash tracking files and correspondence re: quarterly UST fee payment.	0.30
11/20/19	NAS	Review of final Monthly Operating Report for accuracy prior to submission.	0.60
11/20/19	НК	Review additional adequate assurance requests pursuant to the Utilities Motion.	0.40
11/20/19	HK	Review draft trade agreements under the Vendor Motion.	1.20
11/20/19	НК	Review accounts payable tracking under the First Day Motions.	2.30
11/20/19	SKL	Provide updates re: Critical Vendor inquiries.	0.50
11/20/19	НК	Update critical vendor payments analysis for company discussion.	2.80
11/20/19	HK	Update critical vendor summary for UCC reporting.	0.70
11/20/19	MH	Update the October MOR to reflect updates and revisions from reviewers.	1.80
11/20/19	MH	Create final October MOR for filing.	1.40
11/21/19	НК	Review accounts payable tracking under the First Day Motions.	1.90
11/21/19	НК	Review reconciliation of vendor invoices paid under First Day Motions.	2.70

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Date	Consultant	Description of Services	Hours
11/21/19	НК	Update critical vendor payments analysis for company discussion.	1.40
11/21/19	НК	Meeting on payments under Vendor Motion including J. Lowne, E. Ruiz, Sanil Daniel (all Purdue)	0.50
11/22/19	НК	Update critical vendor payments analysis for company discussion.	1.80
11/22/19	НК	Review accounts payable tracking under the First Day Motions.	2.70
11/22/19	SKL	Prepare updates to the latest Critical Vendor inquiries.	0.80
11/25/19	HK	Update vendor payments summary for UCC reporting.	1.30
11/25/19	HK	Review draft trade agreements under the Vendor Motion.	3.20
11/25/19	НК	Discussion with D. Ebere (Rhodes Pharma) on vendor trade agreement statuses.	0.30
11/25/19	НК	Update critical vendor payments analysis for company discussion.	2.70
11/26/19	HK	Review draft trade agreements under the Vendor Motion.	2.40
11/26/19	НК	Update critical vendor payments analysis for company discussion.	3.10
11/27/19	HK	Update vendor payments summary for UCC reporting.	1.70
11/27/19	НК	Update critical vendor payments analysis for company discussion.	1.50
11/27/19	HK	Review draft trade agreements under the Vendor Motion.	1.30
11/29/19	НК	Review accounts payable tracking under the First Day Motions.	2.20
11/29/19	HK	Review draft trade agreements under the Vendor Motion.	2.20
11/29/19	HK	Update critical vendor summary for UCC reporting.	1.50
11/29/19	НК	Update critical vendor payments analysis for company discussion.	2.10

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Re: U. S. Trustee / Court Reporting Requirements

Date	Consultant	<b>Description of Services</b>		Hours
			Total	171.30

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Invoice #

2120011-2

Re:

U. S. Trustee / Court Reporting Requirements

Client/Matter #

012589.00105

#### Fee Recap:

Consultant	Hours	Rate	Amount
Sam K Lemack	6.70	440.00	2,948.00
Hart Ku	115.00	440.00	50,600.00
Andrew D DePalma	0.80	480.00	384.00
Nate A Simon	15.60	480.00	7,488.00
David Samikkannu	9.10	615.00	5,596.50
Michael Hartley	20.40	830.00	16,932.00
Jesse DelConte	3.70	945.00	3,496.50
Total Hours & Fees	171.30	_	87,445.00

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Invoice # 2120011-2

**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/01/19	LJD	Call with PJT regarding bi-weekly update calls and agenda requirements	0.50
11/01/19	REO	Edit contract database file re: terms, conditions and outstanding items identified through Ariba search and contract analysis.	3.10
11/01/19	REO	Review of Ariba database re: analysis of existing contracts that match the shared vendor list.	3.30
11/01/19	REO	Review of Vendor Contracts re: Contract terms and conditions.	2.00
11/01/19	JD	Call with J. Lowne, M. Sisoda, N. Davis, D. Fogel (all Purdue/Rhodes), T. Melvin (PJT), J. DelConte, and R. Sublett (both AlixPartners) re: Rhodes business development opportunity.	0.90
11/01/19	JD	Call with D. Fogel, D. Lundie (both Purdue/Rhodes), J. DelConte, and R. Sublett (both AlixPartners) re Rhodes 2020 Budget overview	1.30
11/01/19	JD	Partial participation in the initial diligence call with Mundipharma, FTI, Province, PJT, G. Koch and J. DelConte (both AlixPartners)	2.00
11/01/19	JD	Review ordinary course professional analysis and potential cap breakdowns.	0.70
11/01/19	JD	Review latest sublease and One Stamford Forum draft Board presentation. Provide comments re: same.	0.80
11/01/19	JD	Review Evercore IAC diligence presentation	0.80
11/01/19	JD	Discussion re NC overhead absorption with J. DelConte and R. Sublett (both AlixPartners)	0.50
11/01/19	DS	Draft outline of responses to PJT re: business plan and R&D related diligence requests	1.30

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**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/01/19	DS	Update lease damage analysis model to include net effects of sublease rental income (update model for all sublessee floors to incorporate into damages calculation)	1.40
11/01/19	RDS	Call with D. Fogel, D. Lundie (both Purdue/Rhodes), J. DelConte, and R. Sublett (both AlixPartners) re Rhodes 2020 Budget overview	1.30
11/01/19	RDS	Lay out Rhodes / North Carolina overhead absorption for marginal contribution analysis	0.30
11/01/19	RDS	Prepare presentation on North Carolina Fixed Overhead absorption - discrete data points to plot continuous function	1.30
11/01/19	RDS	Discussion re NC overhead absorption with J. DelConte and R. Sublett (both AlixPartners)	0.50
11/01/19	RDS	Review Evercore IAC valuation analysis	0.80
11/01/19	RDS	Call with J. Lowne, M. Sisoda, N. Davis, D. Fogel (all Purdue/Rhodes), T. Melvin (PJT), J. DelConte, and R. Sublett (both AlixPartners) re Rhodes business development opportunity.	0.90
11/01/19	ADD	Respond to data room information request.	0.30
11/01/19	ADD	Format diligence documentation for upload to data room	2.90
11/01/19	ADD	Compile and review files provided in response to diligence requests.	1.80
11/01/19	ADD	Add individuals to data room	0.50
11/01/19	ADD	Discussion with Intralinks technical support	0.60
11/01/19	ADD	Review vendors receiving distributions	1.30
11/02/19	ADD	Troubleshoot client file sharing issues for documentation needed for diligence requests.	0.60
11/04/19	RDS	Deconstruct 2020 long term plan for generic business - insight on low volume, high margin focus	0.40

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**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/04/19	RDS	Review final 2020 Rhodes and North Carolina Budget, analysis of variable cost assumptions	1.70
11/04/19	ADD	Update diligence tracker.	0.80
11/04/19	ADD	Prepare and format files provided in response to diligence requests for upload to data room.	1.50
11/04/19	ADD	Submit request to the client to have TPA executed for Akin Gump to access IMS data.	0.20
11/04/19	ADD	Research Intralinks capabilities to develop a diligence tracking process with Davis Polk	2.10
11/04/19	ADD	Request approval to upload files provided in response to diligence requests to the data room.	0.70
11/04/19	ADD	Review files provided by Purdue and Rhodes in response to diligence requests.	1.40
11/04/19	ADD	Add individuals from Creditor Committees' advisors to data room	0.30
11/04/19	RDS	Phone call with D. Fogel (Purdue/Rhodes) to discuss vertical generic opioid presentation	0.50
11/04/19	RDS	Fix overhead and variable cost contribution analysis for Rhodes products	1.30
11/04/19	RDS	Meeting with D. Lundie, D. Fogel, J. Lowne, R Shamblan, V. Mancinelli and other management (Purdue / Rhodes) T. Melvin (PJT), J. DelConte, and R. Sublett (both AlixPartners) re RALP (RT & RP) 2020 budget review	1.20
11/04/19	RDS	Financial justification of NC and RT overhead - analysis of vertical opioid product volumes against standard cost absorption	0.90
11/04/19	RDS	Prepare slides to discuss North Carolina cost structure with J. Carlisle (Purdue) and send to him	0.50

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**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/04/19	DS	Create subtenant income by floor analysis leveraging model outputs	1.80
11/04/19	DS	Incorporate floor 2 into lease damage analysis model	1.60
11/04/19	JD	Meeting with D. Lundie, D. Fogel, J. Lowne, R Shamblen, V. Mancinelli and other management (Purdue / Rhodes) T. Melvin (PJT), J. DelConte, R. Sublett (both AlixPartners) re RALP (RT & RP) 2020 budget review	1.20
11/04/19	JD	Review the latest Rhodes and Wilson budget presentation to be reviewed with management.	1.10
11/04/19	JD	Review latest presentation related to LTRP and AIP metrics.	0.70
11/04/19	JD	Correspondence with management RE: insider disclosures	0.40
11/04/19	JD	Review vendor agreements and correspondence re: open prepetition amounts owed and contract assumption.	0.60
11/04/19	REO	Review of Vendor Contracts re: Contract terms and conditions.	2.60
11/04/19	REO	Review of Ariba database re: analysis of existing contracts that match the shared vendor list.	1.70
11/04/19	REO	Edit contract database file re: terms, conditions and outstanding items identified through Ariba search and contract analysis.	2.50
11/04/19	MH	Review status and results of critical vendor contract analysis.	1.30
11/04/19	MH	Respond to vendor inquiry on status as utility or not.	0.40
11/04/19	MH	Discuss with counsel status of a marketing vendor seeking critical vendor status.	0.50
11/04/19	MH	Provide update to marketing vendor on critical vendor request.	0.30

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Date	Consultant	Description of Services	Hours
11/04/19	MH	Review with legal department the process for moving legal invoices from the review system to SAP to ensure proper controls.	0.40
11/05/19	MH	Call with company counsel on large development partner concerning prepetition amounts.	0.40
11/05/19	MH	Reconcile open balances for large license partner to isolate balances across three contracts.	2.90
11/05/19	MH	Call with clinical trial manager regarding large vendors with open prepetition balances.	0.40
11/05/19	MH	Prepare for call with clinical trial manager.	0.70
11/05/19	MH	Call with sourcing manager to discuss possible critical vendor treatment for a vendor.	0.40
11/05/19	LJD	Weekly Advisor Call with T. Coleman, J. Turner, T. Melvin, etc. (PJT), M. Huebner, T. Graulich, etc. (Davis Polk), L. Donahue, J. DelConte, R. Sublett, G. Koch, B. Folse, D. Samikkannu, and I. Arana (all AlixPartners) re case status updates	0.70
11/05/19	LJD	Review latest case update materials	0.30
11/05/19	LJD	Call with K. Buckfire regarding board meetings	0.50
11/05/19	LJD	Review and comment for staffing purposes the forward timeline	0.50
11/05/19	IA	Follow up with client on firm names and descriptions for OCP list proposal	1.70
11/05/19	IA	Follow up on open diligence requests on wages.	1.60
11/05/19	IA	Update of job descriptions requested by committees and follow up on approvals from client and Davis Polk	2.80
11/05/19	REO	Edit contract database file re: terms, conditions and outstanding items identified through Ariba search and contract analysis.	2.80

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11/05/19	REO	Review of Ariba database re: analysis of existing contracts that match the shared vendor list.	2.10
11/05/19	REO	Review of Vendor Contracts re: Contract terms and conditions.	3.40
11/05/19	JD	Review various materials provided by management to be responsive to open business diligence questions.	0.70
11/05/19	JD	Review proposed Board questions for next week's board meeting. Draft proposed responses re: same.	1.20
11/05/19	JD	Review various files re: diligence questions on business performance	0.60
11/05/19	JD	Correspondence with management re: open critical vendor payments and trade agreements.	0.70
11/05/19	DS	Outline changes made and send email to CFO and Treasurer	0.50
11/05/19	DS	Update Board materials for CBRE historical data obtained from Treasurer	0.60
11/05/19	DS	Revise lease damages model for 9th and 10th floor estimated rent payments	1.10
11/05/19	DS	Update model for ROCKIT and CBRE extension and rent assumptions	1.30
11/05/19	DS	Update damages chart based on comments from CFO	0.50
11/05/19	DS	Update gross damages calculation section of Board deck	1.10
11/05/19	DS	Update net damages calculation section of Board deck	0.90
11/05/19	DS	Add slide on subtenant income and effects on net damages calculation	1.30
11/05/19	DS	Update Kokino data in lease damages model for potential extension	1.80

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Date	Consultant	Description of Services	Hours
11/05/19	DS	Update Kokino data in lease damages model for potential extension	0.70
11/05/19	DS	Make adjustments to Charter in lease damages model	0.60
11/05/19	DS	Working session with Treasurer (PPLP) re: edits to lease considerations deck and model	0.20
11/05/19	ADD	Request approval to upload files submitted in response to diligence request to the data room.	0.50
11/05/19	ADD	Review files submitted in response to diligence requests.	2.10
11/05/19	ADD	Prepare and format files received in response to diligence requests for upload to data room.	2.40
11/05/19	ADD	Respond to data room issue with corrupt file.	0.40
11/05/19	ADD	Review outstanding prepetition accounts payable.	1.10
11/05/19	RDS	Impact on Rhodes Technology from Oxy APAP and other low margin products	2.10
11/05/19	RDS	Analyze Avrio data to understand investment that has been made in S&P and R&D over the past two years against current expected budget	0.60
11/05/19	RDS	Review and correct D. Fogel (Purdue / Rhodes) slide on Vertical Generic Opioid contribution and margin	1.10
11/05/19	RDS	Call with D. Fogel (Purdue/Rhodes) re marginal vertically integrated generic products with low ASP. Standard cost absorption	0.80
11/05/19	RDS	Aggregate headcount and expenses by various departments from 2020 budget	2.10
11/05/19	RDS	Isolate investment and earnings ROI within Avrio 2020 budget / 5-year plan	1.30
11/05/19	RDS	Turn slides for D. Fogel (Purdue/Rhodes) on Volume impacts in core generics for C. Landau / J. Lowne	0.40

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Date	Consultant	Description of Services	Hours
11/06/19	RDS	Call with D. Fogel (Purdue / Rhodes) re Rhodes Tech volumes if MKT were to exit the Opioid API business	0.20
11/06/19	RDS	Review of updated generic opioid cost structure	1.40
11/06/19	RDS	Model runoff scenario - Purdue G&A	0.70
11/06/19	RDS	Model runoff scenario - Purdue Med Affairs	0.60
11/06/19	RDS	Model runoff scenario - Rhodes Pharma	1.20
11/06/19	RDS	Meeting with J. Lowne (Purdue) to discuss generic opioid market slides for the board	0.60
11/06/19	RDS	Call with J. Turner and R. Schnitzler (both PJT) re run-off model for PPLP	0.20
11/06/19	RDS	Aggregate 2020 PLP Budget to discuss run off model considerations	1.30
11/06/19	ADD	Research and respond to Davis Polk data room / Intralinks questions.	0.60
11/06/19	ADD	Request approval to upload diligence requests to data room.	0.40
11/06/19	ADD	Evaluate potential additions to interested parties list at request of counsel.	2.10
11/06/19	ADD	Update trade agreement review tracker.	1.10
11/06/19	ADD	Update prepetition accounts payable analysis for Purdue controller	1.70
11/06/19	DS	Call with J. DelConte, D. Samikkannu (both AlixPartners), CFO and Treasurer re: comments to lease analysis deck	0.20
11/06/19	DS	Compare Amex data obtained from TXP with that per SOFAs/SOALs	1.40
11/06/19	DS	Update lease damages model for further refined assumptions for 9th and 10th floor	1.20

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**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/06/19	DS	Update gross damages calculation analysis based on further comments from CFO.	1.10
11/06/19	DS	Update net damages calculation analysis based on further comments from CFO	1.30
11/06/19	DS	Update net damages calculation analysis based on further comments from CFO	1.60
11/06/19	DS	Draft and send email to CFO and Treasurer outlining changes made to Board presentation on lease damages analysis	0.50
11/06/19	DS	Correspondence with Controller (Rhodes) re: Amex payments	1.40
11/06/19	JD	Review proposed Board questions RE: emergence plan go forward	0.50
11/06/19	JD	Call with J. Lowne (Purdue), J. DelConte, G. Koch (both AlixPartners) and PJT to walkthrough responses to board questions	0.70
11/06/19	JD	Conversations with management re: critical vendor process	0.60
11/06/19	REO	Review of Vendor Contracts re: Contract terms and conditions.	1.40
11/06/19	REO	Review of Ariba database re: analysis of existing contracts that match the shared vendor list.	2.00
11/06/19	REO	Edit contract database file re: terms, conditions and outstanding items identified through Ariba search and contract analysis.	2.30
11/06/19	GJK	Call with J. Lowne (Purdue), J. DelConte, G. Koch (both AlixPartners) and PJT to walkthrough responses to board questions	0.70

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**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/06/19	IA	Review of 2020 LTRP payment performance grants by year as per employee	2.80
11/06/19	SKL	Participate in Critical Vendor update meeting re: vendor cap with M. Hartley and S. Lemack (both AlixPartners).	1.00
11/06/19	LJD	Review agenda for adhoc meeting and comment	0.50
11/06/19	MH	Continue preparation for call with UCC on critical vendor payments.	0.90
11/06/19	MH	Call with the UCC advisors on administration of the critical vendor order.	0.70
11/06/19	MH	Participate in Critical Vendor update meeting re: vendor cap with S. Lemack and M. Hartley (both AlixPartners).	1.00
11/06/19	MH	Prepare for call with clinical trial manager to review two large vendors.	0.80
11/06/19	MH	Follow up call with clinical trial manager regarding large vendors with open prepetition balances.	0.60
11/06/19	MH	Respond to Rhodes management on ability to engage consultant on market study.	0.70
11/06/19	MH	Research inclusion of preference waivers in the trade agreements prepared to date.	1.10
11/06/19	MH	Research status of proposed trade agreements to determine if the drafts provided are near final or still in negotiation.	0.60
11/06/19	MH	Prepare response to UCC advisors on issues raised in earlier call.	0.80
11/07/19	MH	Prepare for and participate in a meeting with management, M. Hartley, B. Folse, J. DelConte and S. Lemack (all AlixPartners) re: critical vendor process	1.00
11/07/19	MH	Prepare for call with client on critical vendor status.	1.40

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

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**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/07/19	MH	Call with R. Ellis Ochoa and M. Hartley (both AlixPartners) to discuss transition of contract analysis project.	0.30
11/07/19	MH	Review status files from contract analysis project in advance of status call with analyst.	0.70
11/07/19	MH	Review revised critical vendor tracking statistics in preparation of client review.	1.20
11/07/19	MH	Create revised critical vendor summary to reflect the analysis requests from the CFO.	1.20
11/07/19	MH	Create the accounts payable release file.	0.40
11/07/19	MH	Perform initial research on legal invoices for firms in the retention process.	0.50
11/07/19	MH	Reconcile accounts payable for a vendor requesting critical vendor status.	0.80
11/07/19	SKL	Prepare for and participate in a meeting with management, M. Hartley, B. Folse, J. DelConte and S. Lemack (all AlixPartners) re: critical vendor process	1.00
11/07/19	BF	Prepare for and participate in a meeting with management, M. Hartley, B. Folse, J. DelConte and S. Lemack (all AlixPartners) re: critical vendor process	1.00
11/07/19	LJD	Review and comment on strategy deck	0.80
11/07/19	REO	Call with R. Ellis Ochoa and M. Hartley (both AlixPartners) to discuss transition of contract analysis project.	0.30
11/07/19	JD	Prepare for and participate in a meeting with management, M. Hartley, B. Folse, J. DelConte and S. Lemack (all AlixPartners) re: critical vendor process	1.00
11/07/19	JD	Review asset monetization presentation prepared by PJT	0.70
11/07/19	JD	Review correspondence re: Sackler family diligence process	0.40

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**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/07/19	JD	Review and comment on updated analysis re: critical vendors	0.90
11/07/19	JD	Conversation with management, J. DelConte, and R. Sublett (both AlixPartners) re: strategic planning process go forward.	1.70
11/07/19	JD	Review details on people who have left the company since filing and analysis of bonus amounts owed.	0.50
11/07/19	JD	Prepare analysis of Alix fees through 2020 for draft board materials.	1.10
11/07/19	DS	Provide Davis Polk with SOFA details behind Amex payments	0.60
11/07/19	ADD	Added individuals from Creditor Committees' advisors to data room	0.20
11/07/19	ADD	Evaluate potential additions to interested parties list at request of counsel.	1.80
11/07/19	ADD	Request approval from Davis Polk to upload files to the data room.	0.40
11/07/19	ADD	Develop plan to remove watermark security feature from Intralinks.	0.30
11/07/19	RDS	Board slide preparation for API volume disintermediation scenario	0.50
11/07/19	RDS	Conversation with management, J. DelConte, and R. Sublett (both AlixPartners) re: strategic planning process go forward.	1.70
11/07/19	RDS	Review of Hydrocodone APAP SKUs at Rhodes Pharma and overlap with Mallinckrot	0.70
11/07/19	RDS	Call with D. Fogel (Purdue) re Rhodes Technology API economics	0.40

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**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/07/19	RDS	Correspondence with C. Landau, D. Lundie, J. Lowne (Purdue) regarding API opportunity	0.60
11/07/19	RDS	Review PJT Asset Monetization Discussion Materials as provided by J. Turner	1.20
11/07/19	RDS	Rhodes Technology API analysis changes - Hydrocodone & Rhodes Pharma overlap	1.60
11/08/19	RDS	Changes to messaging in board slides regarding Rhodes Pharma / Tech market disruption Scenario	1.40
11/08/19	RDS	Call with D. Fogel and J. Lowne (Purdue) to finalize Rhodes disruption slides for board	0.20
11/08/19	RDS	Build out strategic options board deck to bridge to analysis framework	0.70
11/08/19	ADD	Trouble shoot data room access issue at request of counsel.	1.40
11/08/19	ADD	Upload documents to the data room and update permissions.	0.70
11/08/19	JD	Participate in meeting with PJT, Davis Polk, L. Donahue, G. Koch, J. DelConte (all AlixPartners), management, David Sackler, Milbank, Debevoise, FTI, Kramer Levin, Otterbourg, Brown Rudnick, Gilbert and the Ad Hoc Committee	5.30
11/08/19	JD	Post-meeting debrief with PJT, Davis Polk, L. Donahue, J. DelConte and G. Koch (all AlixPartners) re: next steps	0.50
11/08/19	JD	Review and comment on critical vendor email to management.	0.40
11/08/19	GJK	Participate in meeting with PJT, Davis Polk, L. Donahue, G. Koch, J. DelConte (all AlixPartners), management, David Sackler, Milbank, Debevoise, FTI, Kramer Levin, Otterbourg, Brown Rudnick, Gilbert and the Ad Hoc Committee	4.50

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**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/08/19	LJD	Review and discuss board presentation slides	0.80
11/08/19	LJD	Prepare for and participate in meeting with PJT, Davis Polk, L. Donahue, G. Koch, J. DelConte (all AlixPartners), management, David Sackler, Milbank, Debevoise, FTI, Kramer Levin, Otterbourg, Brown Rudnick, Gilbert and the Ad Hoc Committee	5.50
11/08/19	LJD	Review and discuss cash report	0.60
11/08/19	LJD	Post-meeting debrief with PJT, Davis Polk, L. Donahue, J. DelConte and G. Koch (all AlixPartners) re: next steps	0.50
11/08/19	MH	Participate in critical vendor update meeting with S. Lemack and M. Hartley (both AlixPartners)	0.50
11/08/19	MH	Research invoices related to new critical vendor request to determine accurate payment status.	0.40
11/08/19	MH	Identify all invoices paid related to legal fees to determine status of controls related to retention.	0.90
11/08/19	MH	Prepare memo to CFO on options to manage critical vendor payment cap.	0.60
11/08/19	SKL	Participate in critical vendor update meeting with M. Hartley and S. Lemack (both AlixPartners).	0.50
11/08/19	IA	Follow up on attrition calculations and presentation with client.	0.70
11/09/19	JD	Review Willis Towers Watson comp analysis	0.50
11/09/19	ADD	Research and respond to Davis Polk data room questions.	0.40
11/09/19	ADD	Upload files to data room.	0.30
11/09/19	ADD	Collaborate with Davis Polk to prepare data room and download data room contents.	1.10
11/10/19	JD	Correspondence with management re: latest fee budget and Monday board presentation	0.30

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Date	Consultant	Description of Services	Hours
11/10/19	JD	Correspondence with Davis Polk re: access to information for the non-consenting states committee advisors	0.60
11/10/19	LJD	Review advance documents for board meeting	0.90
11/10/19	LJD	Review advance staffing and budget proposal for AlixPartners team for 2020	0.80
11/11/19	LJD	Prepare for and attend board meeting	6.00
11/11/19	LJD	Strategy discussion with PJT and management regarding revised business plan and products offered	0.70
11/11/19	MH	Meeting with N. Simon, M. Hartlery, and S. Lemack (all AlixPartners) to discuss critical vendor trade agreement review and tracking processes.	0.30
11/11/19	MH	Training session for accounts payable release process and critical vendor tracking with N. Simon, M. Hartley, and S. Lemack (all AlixPartners).	1.30
11/11/19	MH	Respond to questions from client about foreign vendor treatment.	0.30
11/11/19	MH	Call with supply chain manager about negotiations with a vendor for partial payment of open amounts.	0.40
11/11/19	MH	Prepare accounts payable reconciliation for large clinical trial vendor.	1.10
11/11/19	MH	Research apparent duplicate invoices from international patch supplier to resolve prepetition balance.	0.60
11/11/19	MH	Prepare accounts payable release list.	0.40
11/11/19	MH	Prepare accounts payable reconciliation for second large clinical trial vendor.	0.90
11/11/19	SKL	Meeting with M. Hartley, S. Lemack, and N. Simon (all AlixPartners) to discuss critical vendor trade agreement review and tracking processes.	0.30

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11/11/19	SKL	Training session for accounts payable release process and critical vendor tracking with N. Simon, S. Lemack, and M. Hartley (all AlixPartners).	1.30
11/11/19	НК	Review Debtors' business plan presentations for forecasting.	2.10
11/11/19	JD	Participate in person at board meeting	2.20
11/11/19	JD	Participate by phone at board meeting	1.80
11/11/19	JD	Review materials in preparation for Board meeting	0.80
11/11/19	NAS	Meeting with M. Hartley, N. Simon, and S. Lemack (all AlixPartners) to discuss critical vendor trade agreement review and tracking processes.	0.30
11/11/19	NAS	Training session for accounts payable release process and critical vendor tracking with M. Hartley, N. Simon, and S. Lemack (all AlixPartners).	1.30
11/11/19	NAS	Reconciliation of prepetition amounts claimed by two critical vendors to amounts listed for those vendors in Purdue's accounts payable system.	0.60
11/11/19	NAS	Implement new guidelines from advisors to Unsecured Creditors Committee regarding review period and approval requirements for critical vendor trade agreements.	0.90
11/11/19	NAS	Correspondence with Purdue vendor contacts regarding latest status of critical vendor trade agreements.	0.60
11/11/19	NAS	Review list of trade agreements provided to advisors for Unsecured Creditors Committee during week of November 4th.	0.70
11/11/19	REO	Edit contract database file re: terms, conditions and outstanding items identified through Ariba search and contract analysis.	1.30

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Date	Consultant	Description of Services	Hours
11/11/19	REO	Review of Ariba database re: analysis of existing contracts that match the shared vendor list.	1.50
11/11/19	REO	Review of Vendor Contracts re: Contract terms and conditions.	1.20
11/11/19	RDS	Call with D. McGuire and J. Carlisle (both Purdue) re variablizing cost structure in Wilson post-Treyburn	0.30
11/11/19	RDS	Review Avrio S&IOP deck review and analysis for implications from Avrio underperformance	0.90
11/11/19	ADD	Prepare and format files for upload to the data room	3.10
11/11/19	ADD	Review documentation provided in response to diligence requests.	2.40
11/11/19	ADD	Research and respond to Davis Polk data room questions.	0.90
11/11/19	ADD	Meeting with Controller (PPLP) re: consolidating financial statements	0.30
11/11/19	ADD	Update and circulate interested parties list.	1.20
11/11/19	ADD	Update and review data room permissions.	0.30
11/11/19	DS	Review PPLP's financial data to assess consolidating financials accuracy	1.30
11/11/19	DS	Draft email to B. Folse (AlixPartners) re: workstream summary	0.30
11/11/19	DS	Correspondence with Controller (Rhodes) re: new iContracts/Medicaid process	0.40
11/12/19	ADD	Prepare and format files for upload to the data room	2.70
11/12/19	ADD	Follow up with City of Wilson counsel regarding request for additional adequate assurance.	0.40
11/12/19	ADD	Request approval to upload files received in response to diligence requests to the data room	0.50

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Date	Consultant	Description of Services	Hours
11/12/19	ADD	Upload documents to internal data room for Davis Polk review.	0.40
11/12/19	ADD	Review documentation provided in response to diligence requests.	1.40
11/12/19	ADD	Spoke with Intralinks customer support to troubleshoot data room issue.	0.40
11/12/19	RDS	Meeting with management, J. DelConte, and R. Sublett (both AlixPartners) re: Rhodes business plan scenarios	0.50
11/12/19	RDS	Review of IAC business connectivity and diligence	0.30
11/12/19	RDS	Correspondence with J. Lowne (Purdue) regarding Avrio capital spending plan	0.50
11/12/19	RDS	Meeting with management, J. DelConte, and R. Sublett (both AlixPartners) re: business plan update process	1.10
11/12/19	NAS	Prepare for and follow up for Mundipharma calls	0.70
11/12/19	NAS	Call with A. Martinez (Mundipharma), G. Koch, N. Simon (both AlixPartners), Norton Rose, UCC and Adhoc advisors re Mundipharma Europe operations	2.10
11/12/19	NAS	Review of budget materials for Mundipharma Europe in order to better understand recent trends and business drivers for purposes of independent affiliated company diligence.	1.00
11/12/19	NAS	Review of budget materials for Mundipharma LAM region (Asia/Pacific, Latin America, and Africa) in order to better understand recent trends and business drivers for purposes of independent affiliated company diligence.	0.70
11/12/19	NAS	Create detailed list of open requests and questions for purposes of independent associated company diligence.	1.10
11/12/19	NAS	Meeting with N. Simon and G. Koch (both AlixPartners) re Mundipharma diligence planning	1.00

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11/12/19	NAS	Call with R. Singh (Mundipharma), G. Koch, N. Simon (both AlixPartners), Norton Rose, UCC and Ad Hoc advisors re Mundipharma LAM operations	1.20
11/12/19	NAS	Create draft of independent associated company workplan for review by company's investment banker (PJT Partners).	0.80
11/12/19	NAS	Draft list of remaining independent associated company diligence questions following conference calls with A. Martinez (Mundipharma Europe) and R. Singh (Mundipharma LAM).	0.70
11/12/19	REO	Review of Vendor Contracts re: Contract terms and conditions.	1.50
11/12/19	REO	Review of Ariba database re: analysis of existing contracts that match the shared vendor list.	1.00
11/12/19	REO	Edit contract database file re: terms, conditions and outstanding items identified through Ariba search and contract analysis.	0.50
11/12/19	GJK	Meeting with N. Simon and G. Koch (both AlixPartners) re Mundipharma diligence planning	1.00
11/12/19	GJK	Call with A. Martinez (Mundipharma), G. Koch, N. Simon (both AlixPartners), Norton Rose, UCC and Adhoc advisors re Mundipharma Europe operations	2.10
11/12/19	JD	Meeting with management, J. DelConte, and R. Sublett (both AlixPartners) re: Rhodes business plan scenarios	0.50
11/12/19	JD	Review Mundipharma Europe overview presentation	1.20
11/12/19	JD	Final review of business plan process slide to share with management	0.40
11/12/19	JD	Review and revise latest professional fee forecasts given updated work streams	1.70

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11/12/19	JD	Correspondence with Davis Polk re: professional eyes only designations	0.50
11/12/19	JD	Meeting with management, J. DelConte, and R. Sublett (both AlixPartners) re: business plan update process	1.10
11/12/19	HK	Review Debtors' business plan presentations for forecasting.	1.70
11/12/19	HK	Meeting with H. Ku and M. Hartley (all AlixPartners) to review transition materials for contract analysis.	0.40
11/12/19	MH	Call with clinical trial manager to review negotiation status of large trial vendors.	0.50
11/12/19	MH	Prepare for call with clinical trial manager.	1.10
11/12/19	MH	Meeting with R. Ellis-Ochoa, H. Ku and M. Hartley (all AlixPartners) to review transition materials for contract analysis.	0.40
11/12/19	MH	Prepare talking points for vendor negotiation contacts regarding critical vendor status.	0.70
11/12/19	MH	Prepare accounts payable release list.	0.40
11/12/19	MH	Correct programming to release process to correct invoices not releasing.	1.30
11/12/19	MH	Review complaint from marketing vendor regarding possible legal action.	0.90
11/12/19	MH	Research issue with invoice release program to determine why certain invoices do not release as expected.	0.80
11/12/19	MH	Prepare status summary notes for all hands status call.	0.40
11/13/19	MH	Prepare for meeting to review the entire Trade Agreement process.	0.70
11/13/19	MH	Prepare accounts payable release list.	0.40

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11/13/19	MH	Review list of accounts payable discrepancies compared to proposed trade agreements.	1.10
11/13/19	MH	Meeting with supply chain manager to review invoices of large clinical trial vendor.	0.60
11/13/19	LJD	Review documents	0.50
11/13/19	MH	Meeting with vendor to discuss trade agreement.	0.70
11/13/19	HK	Review Debtors' business plan presentations for forecasting.	1.70
11/13/19	NAS	Call with PJT, N. Simon and G. Koch (both AlixPartners) to discuss IAC diligence workstreams	0.30
11/13/19	JD	Prepare for and attend call with EY, Province, Jefferies, FTI, N. Simon, J. DelConte, and G. Koch (all AlixPartners) to discuss EY workstreams for IAC	1.60
11/13/19	JD	Meeting with PJT, management, FTI, Province, J. DelConte, and R. Sublett (both AlixPartners) re: finance overview	1.30
11/13/19	JD	Review and provide comments on updated professional fee forecast	0.80
11/13/19	JD	Review question list from the UCC and Ad Hoc committees re: business plan overview presentations	0.50
11/13/19	GJK	Call with EY, Province, Jefferies, FTI, N. Simon, J. DelConte, and G. Koch (all AlixPartners) to discuss EY workstreams for IAC	1.20
11/13/19	GJK	Call with PJT, N. Simon and G. Koch (both AlixPartners) to discuss IAC diligence workstreams	0.30
11/13/19	NAS	Call with EY, Province, Jefferies, FTI, N. Simon, J. DelConte, and G. Koch (all AlixPartners) to discuss EY workstreams for IAC	1.20

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11/13/19	RDS	Avrio product level business review, preliminary NPV and valuation analysis	1.30
11/13/19	ADD	Troubleshoot permissions issues in Intralinks.	0.40
11/13/19	ADD	Update and provide new data locations at the request of UCC counsel.	1.60
11/13/19	ADD	Request approval from internal Purdue/Rhodes counsel and David Polk to upload files to the dataroom.	0.60
11/13/19	ADD	Upload requests to the data room	0.40
11/13/19	ADD	Prepare documentation for upload to the data room.	3.10
11/13/19	ADD	Update trade agreement tracker.	0.70
11/13/19	RDS	Meeting with PJT, management, FTI, Province, J. DelConte, and R. Sublett (both AlixPartners) re: finance overview	1.30
11/14/19	KM	Call with D. McGuire, J. Carlisle (Purdue), R. Sublett and K. McCafferty (both AlixPartners) re. Wilson cost scenarios and analysis	1.00
11/14/19	DS	Correspondence with Davis Polk re: insurance collateral analysis	0.40
11/14/19	DS	Create analysis in response to M. Atkinson (Province) re: questions re: insurance collateral	1.60
11/14/19	DS	Draft email outlining answers to M. Atkinson (Province) questions re: insurance collateral	0.60
11/14/19	ADD	Follow up with outstanding diligence request.	0.70
11/14/19	ADD	Prepare documentation for upload to the data room.	2.80
11/14/19	ADD	Upload files received to fulfill diligence request in the data room.	2.10
11/14/19	RDS	Treyburn equipment installation analysis - shift structure and stepwise cost glide path	1.10

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11/14/19	RDS	Call with D. McGuire, J. Carlisle (Purdue), R. Sublett and K. McCafferty (both AlixPartners) re. Wilson cost scenarios and analysis	1.00
11/14/19	RDS	Correspondence with K. McCafferty (AlixPartners) re North Carolina cost structure and Purdue situation update since June (KM rolled off and is coming back to project)	0.50
11/14/19	RDS	Review ADHA Business lines - generic, branded, financial and R&D analysis	2.40
11/14/19	RDS	Conversation with PJT Partners, J. DelConte, and R. Sublett (both AlixPartners) re: business plan process going forward and pipeline forecasts	0.50
11/14/19	RDS	Due diligence conference call with D. Pidduck (Purdue), G. Koch, N. Simon, R. Sublett (all AlixPartners), PJT Partners, and advisors to Unsecured Creditors Committee and Ad-Hoc Committee to understand business drivers and recent performance trends.	1.20
11/14/19	RDS	Review oncology pipeline NPV analysis	1.70
11/14/19	NAS	Conference call with S. Jameison (Mundipharma), G. Koch, N. Simon, R. Sublett (all AlixPartners), PJT Partners, and advisors to Unsecured Creditors Committee and Ad-Hoc Committee to discuss reporting structure and consolidation of Mundipharma entities.	2.30
11/14/19	NAS	Discussion with G. Koch and N. Simon (both AlixPartners) re: financial reporting structure of Mundipharma network of companies following call with S. Jamieson (Mundipharma).	0.20
11/14/19	GJK	Discussion with G. Koch and N. Simon (both AlixPartners) re: financial reporting structure of Mundipharma network of companies following call with S. Jamieson (Mundipharma).	0.20

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11/14/19	GJK	Discussion with G. Koch and N. Simon (both AlixPartners) re: key takeaways and next steps following Purdue Canada diligence call.	0.40
11/14/19	GJK	Conference call with S. Jameison (Mundipharma), G. Koch, N. Simon, R. Sublett (all AlixPartners), PJT Partners, and advisors to Unsecured Creditors Committee and Ad-Hoc Committee to discuss reporting structure and consolidation of Mundipharma entities.	2.30
11/14/19	GJK	Due diligence conference call with D. Pidduck (Purdue), G. Koch, N. Simon, R. Sublett (all AlixPartners), PJT Partners, and advisors to Unsecured Creditors Committee and Ad-Hoc Committee to understand business drivers and recent performance trends.	1.20
11/14/19	JD	Coordination call with B. Folse, J. DelConte and L. Donahue (both AlixPartners) regarding case management and staffing workstreams.	0.50
11/14/19	JD	Update analysis of total time spent on the investigation to date	1.90
11/14/19	JD	Review vendor agreement in relation to open invoice questions	0.50
11/14/19	JD	Conversation with PJT Partners, J. DelConte, and R. Sublett (both AlixPartners) re: business plan process going forward and pipeline forecasts	0.50
11/14/19	NAS	Due diligence conference call with D. Pidduck (Purdue), G. Koch, N. Simon, R. Sublett (all AlixPartners), PJT Partners, and advisors to Unsecured Creditors Committee and Ad-Hoc Committee to understand business drivers and recent performance trends.	1.20
11/14/19	NAS	Discussion with G. Koch and N. Simon (both AlixPartners) re: key takeaways and next steps following Purdue Canada diligence call.	0.40

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/14/19	NAS	Correspondence with Purdue vendor management committee regarding vendors who have not yet received trade agreements.	0.20
11/14/19	NAS	Update master Mundipharma diligence list to incorporate all items received and questions answered during week of November 11th.	1.40
11/14/19	NAS	Draft key takeaways and outstanding questions regarding Mundipharma diligence for weekly Alix team coordination call.	0.70
11/14/19	IA	Review and follow up with HR on attrition, headcount and termination assumptions pre and post filing.	1.40
11/14/19	HK	Meeting with J. Lowne, E. Ruiz, S. Daniel, J. Carlisle (all Purdue), D. Fogel (Rhodes), H. Ku, and M. Hartley (both AlixPartners) on vendor management process.	0.80
11/14/19	HK	Review Avrio Health business plan model.	1.60
11/14/19	HK	Review sales forecast data by SKU for Avrio Health.	1.20
11/14/19	MH	Review current forecast for critical vendor budget.	0.80
11/14/19	MH	Prepare accounts payable release list.	0.30
11/14/19	MH	Prepare proposed language for a modified trade agreement regarding waiver of claims.	0.50
11/14/19	LJD	Prepare for and attend update call with advisors	0.60
11/14/19	LJD	Work on staffing	0.50
11/14/19	LJD	Coordination call with B. Folse, J. DelConte and L. Donahue (both AlixPartners) regarding case management and staffing workstreams.	0.50
11/14/19	BF	Coordination call with B. Folse, J. DelConte and L. Donahue (both AlixPartners) regarding case management and staffing workstreams.	0.50

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**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/14/19	MH	Meeting with J. Lowne, E. Ruiz, S. Daniel, J. Carlisle (all Purdue), D. Fogel (Rhodes), H. Ku, and M. Hartley (both AlixPartners) on vendor management process.	0.80
11/14/19	MH	Prepare presentation for client managers on current critical vendor status.	1.70
11/15/19	LJD	Prepare for and attend call with J. Dubel (Purdue)	0.30
11/15/19	MH	Review large foreign vendor with Rhodes CFO to determine correct petition status.	0.70
11/15/19	MH	Research employment vendor to determine qualification for wage motion treatment.	0.40
11/15/19	MH	Prepare summary of open prepetition payables for CFO.	0.80
11/15/19	MH	Research discrepancies in critical vendor report for unpaid amounts.	0.70
11/15/19	MH	Research correct treatment of three related vendor accounts to ensure accurate motion status.	0.70
11/15/19	NAS	IAC Tax meeting with KPMG, UCC, Ad Hoc, PJT, N. Simon, J. DelConte, and G. Koch (all AlixPartners) to understand tax implications for various Mundipharma entity sale structures.	2.10
11/15/19	NAS	Discussion with G. Koch and N. Simon (both AlixPartners) re: key takeaways and follow-up items after Mundipharma tax meeting.	0.20
11/15/19	NAS	Draft comprehensive list of follow-up items after Mundipharma tax meeting.	0.60
11/15/19	JD	Call with D. Lundie, D. Fogel, C. Mazzi, J. Lowne (Purdue / Rhodes), J. DelConte, K. McCafferty, and R. Sublett (all AlixPartners) re Rhodes quality and manufacturing cost consolidation workplan	0.80

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Date	Consultant	Description of Services	Hours
11/15/19	JD	Partial participation in IAC Tax meeting with KPMG, UCC, Ad Hoc, PJT, N. Simon, J. DelConte, and G. Koch (all AlixPartners) to understand tax implications for various Mundipharma entity sale structures.	1.10
11/15/19	JD	Conversation with PJT re: pipeline forecast and monetization opportunities	0.50
11/15/19	JD	Call with management and PJT Partners re: potential monetization opportunities	0.40
11/15/19	GJK	IAC Tax meeting with KPMG, UCC, Ad Hoc, PJT, N. Simon, J. DelConte, and G. Koch (all AlixPartners) to understand tax implications for various Mundipharma entity sale structures.	2.10
11/15/19	GJK	Discussion with G. Koch and N. Simon (both AlixPartners) re: key takeaways and follow-up items after Mundipharma tax meeting.	0.20
11/15/19	ADD	Call with Rhodes CFO to discuss diligence request.	0.20
11/15/19	ADD	Prepare and format files for upload to data room	2.60
11/15/19	ADD	Review entities receiving distributions in preparation for diligence requests.	1.80
11/15/19	ADD	Request documentation for creditor due diligence.	2.30
11/15/19	ADD	Upload documentation to internal dataroom for DPW review.	0.80
11/15/19	DS	Create side-by-side comparison of insurance collateral (original funding vs. interest earned)	1.20
11/15/19	RDS	Call with D. Lundie, D. Fogel, C. Mazzi, J. Lowne (Purdue / Rhodes), J. DelConte, K. McCafferty, and R. Sublett (all AlixPartners) re: Rhodes quality and manufacturing cost consolidation workplan	0.80
11/15/19	RDS	Review latest Rhodes cost initiatives	0.30

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Date	Consultant	Description of Services	Hours
11/15/19	RDS	Project Windsor Tax Advisor Meeting with L. Schreyer and L. Kelly, all professionals for UCC and Ad Hoc	1.00
11/15/19	RDS	Call with K. McCafferty and R. Sublett (both AlixPartners) regarding case update and next steps with Rhodes cost consolidation exercise.	0.40
11/15/19	KM	Call with D. Lundie, D. Fogel, C. Mazzi, J. Lowne (Purdue / Rhodes), J. DelConte, K. McCafferty, and R. Sublett (all AlixPartners) re Rhodes quality and manufacturing cost consolidation workplan	0.80
11/15/19	KM	Call with K. McCafferty and R. Sublett (both AlixPartners) regarding case update and next steps with Rhodes cost consolidation exercise.	0.40
11/17/19	ADD	Compile documentation submitted as responses to diligence request for review and approval to upload to the dataroom.	1.20
11/17/19	ADD	Review board materials and extract business plan, forecasts, budgets, etc.	2.20
11/17/19	JD	Conversation with management re: OTC business plan	0.30
11/17/19	JD	Develop strategic alternatives decision tree and future business plan steps	1.40
11/18/19	JD	Update analysis re: Avrio investment thesis	1.10
11/18/19	JD	Discussion with management, PJT Partners, J. DelConte and R. Sublett (all AlixPartners) re: Avrio investment plan.	0.50
11/18/19	JD	Call with management, PJT, J. DelConte, and R. Sublett (both AlixPartners) re: pipeline strategy in updated business plan.	0.50
11/18/19	JD	Prepare analysis incorporating initial hypothesis for business plan path forward for various cost centers and products for management review.	0.90

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Date	Consultant	Description of Services	Hours
11/18/19	NAS	Review of Mundipharma valuation analysis performed by Evercore in 2017.	2.30
11/18/19	MH	Call with clinical trial manager to discuss latest status if two large vendor negotiations.	0.50
11/18/19	MH	Prepare for call with clinical trial manager.	0.60
11/18/19	MH	Prepare list of new prepetition invoices qualifying for critical vendor status to initiate secondary review.	0.40
11/18/19	MH	Update accounts payable reconciliation for large clinical trial vendor.	0.50
11/18/19	MH	Prepare accounts payable release list.	0.40
11/18/19	ADD	Compile and review files provided in response to diligence requests.	2.70
11/18/19	ADD	Review and update diligence request tracker.	2.30
11/18/19	ADD	Request approval from client to upload files to the data room.	0.60
11/18/19	RDS	Discussion with D. Fogel, R. Hamberlin, W. DiNicola (Rhodes) and K. McCafferty, R. Sublett (both AlixPartners), re headcount consolidation at RALP	1.10
11/18/19	RDS	Discussion with D. Fogel (Rhodes) K. McCafferty, R. Sublett (both AlixPartners) re Rhodes Tech R&D pipeline	0.60
11/18/19	RDS	Meeting with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re Rhodes Org structure	0.30
11/18/19	RDS	Meeting with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re Rhodes 2020 budget updates - discuss R&D	1.00
11/18/19	RDS	Discussion with management, PJT Partners, J. DelConte, H. Ku and R. Sublett (all AlixPartners) re: Avrio investment plan.	0.50
11/18/19	RDS	Avrio model update following meeting with J. Lowne	0.50

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Date	Consultant	Description of Services	Hours
11/18/19	RDS	Construction of Rhodes Tech comparative cost structure model - lowest cost scenario	0.50
11/18/19	RDS	Rhodes headcount data analysis - department level rationalization	0.60
11/18/19	RDS	Call with management, PJT, J. DelConte, and R. Sublett (both AlixPartners) re: pipeline strategy in updated business plan.	0.50
11/18/19	RDS	Discussion with D. Fogel (Rhodes) on data requests for cost structure scenarios	0.40
11/18/19	RDS	Avrio comparative valuation analysis (DCF)	1.70
11/18/19	ADD	Review data room permissions check that users have the correct access.	0.30
11/18/19	KM	Discussion with D. Fogel, R. Hamberlin, W. DiNicola (Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re headcount consolidation at RALP	1.10
11/18/19	KM	Discussion with D. Fogel (Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re Rhodes Tech R&D pipeline	0.60
11/18/19	KM	Meeting with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re Rhodes 2020 budget updates - discuss R&D	1.00
11/18/19	KM	Meeting with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re Rhodes Org structure	0.30
11/18/19	KM	Analysis re: Rhodes Tech headcount and reporting	0.70
11/18/19	KM	Analysis re: Rhodes Pharma headcount and reporting	0.90
11/18/19	KM	Analysis re: Rhodes Pharma R&D portfolio	1.30
11/18/19	DS	Revise insurance collateral analysis to include original funded amounts and current balances plus interest	1.80
11/18/19	DS	Correspondence with TXP Manager re: Lumbermens deposit classification	0.30

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Date	Consultant	Description of Services	Hours
11/18/19	DS	Draft detailed summary to Province re: nuances of insurance collateral, mapping to applicable policies	2.20
11/18/19	DS	Meeting with TXP Manager to review insurance collateral balances per Investments summaries and bank documentation	0.80
11/18/19	DS	Correspondence with A. Kramer (Reed Smith) re: backup documentation for insurance collateral	0.30
11/18/19	DS	Incorporate TXP Manager's edits to insurance collateral analysis	0.60
11/18/19	DS	Review draft weekly gross-to-net report for PPLP	0.80
11/18/19	DS	Update and compare insurance collateral analysis with historical transactions in investments reports	1.40
11/19/19	DS	Meeting with TXP Manager re: insurance collateral schedule review	0.30
11/19/19	DS	Reconcile the latest files re: October bank balances and meeting with TXP Manager, S. Lemack, and D. Samikkannu (all AlixPartners) to review	0.80
11/19/19	DS	Review PPLP's historical rebate spend categorized by financial analyst	1.40
11/19/19	DS	Make revisions to insurance collateral analysis based on comments from assistant general counsel	0.40
11/19/19	DS	Review further revisions to insurance collateral analysis made by TXP Manager	0.50
11/19/19	DS	Update Customer Programs report for details surrounding IFF payments and certain chargeback processing vendors	1.20
11/19/19	DS	Draft summary outline to send to Province re: changes to insurance collateral analysis	0.70

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Re: Business Analysis & Operations

Date	Consultant	Description of Services	Hours
11/19/19	KM	Meeting with D. Shell, D. Fogel (both Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re reporting structure for Rhodes entities	1.10
11/19/19	KM	Analysis re: RT headcount and reporting	1.50
11/19/19	KM	Meeting with N. Davis, D. Fogel, V. Mancinelli, K. Kolar (Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re pipeline progress and cost allocation down to the ending pipeline	1.10
11/19/19	KM	Discussion with W. DiNicola, D. Fogel (Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re Rhodes Technology staffing schedule	0.70
11/19/19	KM	Analysis re: RP headcount and reporting	1.20
11/19/19	KM	Meeting with R.Shamblin (Rhodes) re: RT production labor, campaigning strategy, quota management and inventory limits	2.40
11/19/19	KM	Work with org charts for NC positions and work into spans/levels analysis for organization	0.60
11/19/19	RDS	Analysis of Rhodes Tech scenarios ahead of meeting with Randy to discuss variablizing cost structure	1.00
11/19/19	RDS	Meeting with D. Shell, D. Fogel (both Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re reporting structure for Rhodes entities	1.10
11/19/19	RDS	Review Strategic Options and lay out scenarios for Rhodes Tech and Rhodes Pharma	0.70
11/19/19	RDS	Rhodes headcount and reporting structure data gathering and analysis	0.90
11/19/19	RDS	Review Rhodes Pharma pipeline ahead of meeting with management	1.20

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Date	Consultant	Description of Services	Hours
11/19/19	RDS	Meeting with N. Davis, D. Fogel, V. Mancinelli, K. Kolar (Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re pipeline progress and cost allocation down to the ending pipeline	1.10
11/19/19	RDS	Work with org charts for NC positions and work into spans/levels analysis for organization	2.10
11/19/19	RDS	Discussion with W. DiNicola, D. Fogel (both Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re Rhodes Technology staffing schedule	0.70
11/19/19	RDS	Discussion of Rhodes Tech operating structure	0.30
11/19/19	ADD	Review and follow up on diligence requests.	1.70
11/19/19	ADD	Request approval from client to upload documents to the data room.	0.60
11/19/19	ADD	Review and prepare files provided for diligence requests for upload to dataroom.	2.90
11/19/19	ADD	Review outstanding diligence request and update diligence request tracker.	2.40
11/19/19	MH	Prepare accounts payable release list.	0.40
11/19/19	NAS	Update diligence request tracking notes for IACs to ensure all requests are on track to be met.	0.80
11/19/19	NAS	Compare actual performance of IACs to projections presented to Board of Directors in order to assess reliability of projections and changes in business outlook.	0.90
11/19/19	NAS	Evaluate trading multiples for various IAC business lines used in Evercore valuation (2018) relative to industry trading multiples today and assess whether or not assumptions are appropriate.	0.40
11/19/19	NAS	Review current status of IAC diligence to update weekly workplan.	0.30

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11/19/19	NAS	Analysis of IAC valuation performed by Evercore (2018) and providing key takeaways and follow-up questions to Alix team.	0.70
11/19/19	HK	Revise assumptions to the Avrio Business Plan for internal review.	2.10
11/19/19	HK	Reconcile employee compensation detail with business plan forecasts for internal discussion.	1.40
11/19/19	JD	Call with management and PJT re: OTC business plan	0.50
11/19/19	JD	Review R&D pipeline diligence materials and latest business plan. Review Medical Affairs projections and recent actuals.	0.80
11/19/19	JD	Prepare summary breakdown of LTRP payments between VP and above and below VP	1.40
11/20/19	JD	Meeting with management, J. DelConte, and I. Arana (both AlixPartners) re: wage motion proposal	0.30
11/20/19	JD	Review and update presentation re: wage motion	1.10
11/20/19	JD	Call with J. Lowne (Purdue), J. DelConte, R. Sublett (both AlixPartners), R. Schnitzler, T. Melvin (both PJT) re Avrio business plan and valuation update	0.60
11/20/19	JD	Update Avrio investment thesis analysis	1.30
11/20/19	JD	Prepare analysis of previous company scorecards by opioid / non-opioid measures	0.70
11/20/19	GJK	Conference call with IAC diligence advisors to various parties (Unsecured Creditors Committee, Ad-Hoc Committee), G. Koch, M. Hartley, and N. Simon (all AlixPartners) to discuss preliminary conclusions from IAC diligence.	0.60
11/20/19	GJK	Discussion with G. Koch, N. Simon, and M. Hartley (all AlixPartners) regarding key takeaways and action items	0.50

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Date	Consultant	Description of Services	Hours
		following alignment call with UCC and Ad-Hoc Committee advisors.	
11/20/19	GJK	Conference call with Norton Rose, DLA Piper, Mundipharma, Legal and Financial Advisors to UCC and Ad-Hoc Committee, G. Koch, M. Hartley, and N. Simon (all AlixPartners) to discuss Associated Press report on sales practices at Mundipharma China and ongoing DLA Piper investigation into allegations.	0.50
11/20/19	NAS	Discussion with G. Koch, N. Simon, and M. Hartley (all AlixPartners) regarding key takeaways and action items following alignment call with UCC and Ad-Hoc Committee advisors.	0.50
11/20/19	NAS	Review of settlement framework term sheet filed on docket to determine exact definition of net proceeds and treatment of taxes and expenses.	1.70
11/20/19	NAS	Conference call with Norton Rose, DLA Piper, Mundipharma, Legal and Financial Advisors to UCC and Ad-Hoc Committee, G. Koch, N. Simon, and M. Hartley (all AlixPartners) to discuss Associated Press report on sales practices at Mundipharma China and ongoing DLA Piper investigation into allegations.	0.50
11/20/19	NAS	Draft notes on definitions of included in settlement framework term sheet and build model translating IAC sale price to ultimate proceeds for distribution to AlixPartners IAC diligence team.	0.70
11/20/19	NAS	Research Mundipharma China diligence materials following 11/20 investigation article published by Associated Press.	1.50
11/20/19	NAS	Draft additional diligence questions for Mundipharma China following 11/22 Associated Press report.	0.30

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11/20/19	NAS	Review of Mundipharma LAM region budgets to assess changes in growth strategy over time.	0.70
11/20/19	NAS	Draft discussion topics and questions for alignment call with advisors involved in IAC diligence from Province, FTI, and AlixPartners.	1.10
11/20/19	NAS	Conference call with IAC diligence advisors to various parties (Unsecured Creditors Committee, Ad-Hoc Committee), G. Koch, N. Simon, and M. Hartley (all AlixPartners) to discuss preliminary conclusions from IAC diligence.	0.60
11/20/19	НК	Draft risk sensitivity content for Avrio business plan presentation.	1.90
11/20/19	IA	Meeting with management, J. DelConte, and I. Arana (both AlixPartners) re: wage motion proposal	0.30
11/20/19	МН	Conference call with Norton Rose, DLA Piper, Mundipharma, Legal and Financial Advisors to UCC and Ad-Hoc Committee, G. Koch, M. Hartley, and N. Simon (all AlixPartners) to discuss Associated Press report on sales practices at Mundipharma China and ongoing DLA Piper investigation into allegations.	0.50
11/20/19	MH	Discussion with G. Koch, N. Simon, and M. Hartley (all AlixPartners) regarding key takeaways and action items following alignment call with UCC and Ad-Hoc Committee advisors.	0.50
11/20/19	МН	Conference call with IAC diligence advisors to various parties (Unsecured Creditors Committee, Ad-Hoc Committee), G. Koch, M. Hartley, and N. Simon (all AlixPartners) to discuss preliminary conclusions from IAC diligence.	0.60
11/20/19	MH	Prepare accounts payable release list.	0.40

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11/20/19	MH	Review latest trade agreement tracking report and share with management for an update.	1.10
11/20/19	MH	Review all vendor related correspondence to update the critical vendor status reports.	2.80
11/20/19	ADD	Compile and review files provided in response to diligence requests.	2.30
11/20/19	ADD	Review and update diligence request tracker.	1.20
11/20/19	ADD	Compile collaboration agreements for upload to data room.	1.20
11/20/19	ADD	Prepare and format presentation for upload to the data room.	0.80
11/20/19	ADD	Compile documentation provided directly to the to the UCC/AHC.	1.80
11/20/19	RDS	Work with R. Sublett and K. McCafferty (both AlixPartners) to clean up org charts for NC positions and work into spans/levels analysis for organization	1.50
11/20/19	RDS	Work with R. Sublett and K. McCafferty (both AlixPartners) to reformat RALP headcount data into presentation format for D. Lundie (Purdue) meeting	0.60
11/20/19	RDS	Meeting with D. Lundie (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re RALP structural scenarios and cost consolidation efforts	2.60
11/20/19	RDS	Call with D. McGuire, J. Carlisle (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re staffing models for variabilizine Wilson cost structure and headcount impacts	1.10
11/20/19	RDS	Modeling of the RALP cost structure at a high level	0.30
11/20/19	RDS	Discussion re Rhodes Tech API manufacturing structure with R. Sublett and K. McCafferty (both AlixPartners)	0.70

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11/20/19	RDS	Work with R. Sublett and K. McCafferty (both AlixPartners) to clean headcount data for headcount analysis and interpret departments to AlixPartners methodology	1.70
11/20/19	RDS	Call with J. Lowne (Purdue), J. DelConte, R. Sublett (both AlixPartners), R. Schnitzler, and T. Melvin (both PJT) re Avrio business plan and valuation update	0.60
11/20/19	RDS	Prepare SKU and basket (distributor) level analysis of Rhodes vertically integrated opioid products	0.30
11/20/19	KM	Work with R. Sublett and K. McCafferty (both AlixPartners) to clean up org charts for NC positions and work into spans/levels analysis for organization	1.50
11/20/19	KM	Work with R. Sublett and K. McCafferty (both AlixPartners) to clean headcount data for headcount analysis and interpret departments to AlixPartners methodology	1.70
11/20/19	DS	Review Rhodes Cash discounts data provided by Rhodes controller and provide follow up questions	1.40
11/20/19	KM	Work to build spans of control analysis for North Carolina operations	1.20
11/20/19	KM	Work to build Rhodes Tech production volume sensitivity	0.90
11/20/19	KM	Work with R. Sublett and K. McCafferty (both AlixPartners) to reformat RALP headcount data into presentation format for D. Lundie (Purdue) meeting	0.60
11/20/19	KM	Meeting with D. Lundie (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re RALP structural scenarios and cost consolidation efforts	2.60
11/20/19	KM	Call with D. McGuire, J. Carlisle (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re staffing models for variabilizine Wilson cost structure and headcount impacts	1.10

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/20/19	KM	Discussion re Rhodes Tech API manufacturing structure with R. Sublett and K. McCafferty (both AlixPartners)	0.70
11/20/19	DS	Correspondence with PPLP analyst re: Avrio vendor's October transactions	0.40
11/20/19	DS	Review cash actuals detail to compile co-pay reduction rebate payments for the month of October	1.80
11/20/19	DS	Review co-pay reduction rebates detail with PPLP financial analyst	0.50
11/20/19	DS	Review detail provided by Wilson Controller re: vendor payment details for October	0.40
11/20/19	DS	Incorporate data received from GPO/Chargeback PPLP analyst for purposes of October Customer Programs report	1.10
11/20/19	DS	Analyze Rhodes data for Coverage Gap payments	1.20
11/20/19	DS	Put together analysis comparing accrued vs. paid rebates detail for Rhodes and send to Rhodes controller	1.80
11/20/19	DS	Incorporate Rhodes wholesaler chargeback data into Customer Programs model	0.80
11/21/19	DS	Investigate discrepancy between investments summary report and cash actuals reporting	0.80
11/21/19	DS	Revise Co-Pay Reduction rebate detailed listing to review with PPLP analyst	0.60
11/21/19	DS	Update Customer Programs model for further updates to savings cards details provided by PPLP analyst	1.10
11/21/19	DS	Meeting with PPLP analyst to review data for October Customer Programs report	0.50
11/21/19	KM	Analysis re: Purdue NC ops quality organization analysis	1.40
11/21/19	KM	Analysis re: Purdue NC ops quality organization benchmarks and spans of control	1.60

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Date	Consultant	Description of Services	Hours
11/21/19	KM	Analysis re: Rhodes spans of control analysis	1.70
11/21/19	KM	Analysis re: Integration of Rhodes compensation and headcount data	0.90
11/21/19	KM	Discussion with R. Sublett and K. McCafferty (both AlixPartners) re: headcount planning for quality organization ahead of J. Northington (Purdue) call	0.40
11/21/19	KM	Call with J. DelConte, R. Sublett, and K. McCafferry (all AlixPartners) re Strategic Operating Scenarios	0.30
11/21/19	KM	Call with D. Fogel (Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re schedule for next week and SKU / customer level data for Rhodes Pharma	0.30
11/21/19	KM	Discuss Strategic Options scenarios with R. Sublett and K. McCafferty (both AlixPartners) re Rhodes Tech operating scenarios in conjunction with Rhodes Pharma pipeline	1.00
11/21/19	KM	Meeting with D. McGuire and J. Carlisle (Purdue) re: impact of manufacturing for Purdue Canada	0.20
11/21/19	KM	Call with J. Norhtington (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: quality org structure	1.00
11/21/19	KM	Meeting with D. McGuire and J. Carlisle (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: NC Treyburn to Wilson headcount	0.70
11/21/19	RDS	Discuss Strategic Options scenarios with R. Sublett and K. McCafferty (both AlixPartners) re Rhodes Tech operating scenarios in conjunction with Rhodes Pharma pipeline	1.00
11/21/19	RDS	Call with J. DelConte, K. McCafferty, and R. Sublett (all AlixPartners) re Strategic Operating Scenarios	0.30
11/21/19	RDS	Meeting with D. McGuire and J. Carlisle (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: NC Treyburn to Wilson headcount	0.70

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Date	Consultant	Description of Services	Hours
11/21/19	RDS	Model framework for Strategic Options 2 and 3 - Rhodes Tech relevance	1.20
11/21/19	RDS	Call with D. Fogel (Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re schedule for next week and SKU / customer level data for Rhodes Pharma	0.30
11/21/19	RDS	Org structure analysis - Avrio diligence work plan assembly	0.80
11/21/19	RDS	Update decision matrix for Strategic Planning Process -RT and RP products based upon latest thinking	1.20
11/21/19	RDS	Correspondence with D. Lundie (Purdue) and G. Koch (AlixPartners) re IAC diligence intro	0.10
11/21/19	RDS	Discussion with K. McCafferty and R. Sublett (both AlixPartners) re headcount planning for quality organization ahead of J. Northington (Purdue) call	0.40
11/21/19	RDS	Call with J. Norhtington (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: quality org structure	1.00
11/21/19	ADD	Work to resolve dataroom issue at the request of a user.	0.90
11/21/19	ADD	Review and follow up on outstanding diligence request.	2.80
11/21/19	ADD	Compile and prepare files for upload to data room.	2.80
11/21/19	ADD	Add users to the data room.	0.30
11/21/19	ADD	Request approval from client to upload files to the data room.	0.50
11/21/19	ADD	Upload board materials to internal data room for Davis Polk review.	1.30
11/21/19	MH	Meeting with client management to review status of critical vendor motion.	1.10
11/21/19	MH	Prepare for critical vendor update to management.	2.20

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Date	Consultant	Description of Services	Hours
11/21/19	МН	Attend call with other professionals to discuss upcoming disclosure meeting.	0.70
11/21/19	MH	Research correct treatment of certain recruiting vendors relative to motion status.	0.40
11/21/19	MH	Initiate deletion process of approved critical vendors to prevent overpayment.	0.80
11/21/19	MH	Prepare accounts payable release list.	0.40
11/21/19	LJD	Prepare for and attend coordination call with advisors and company personel	0.80
11/21/19	LJD	Review presentation from PJT regarding asset monetization	0.80
11/21/19	IA	Draft and edit summary of proposed benefit program payouts versus expected amounts, broken out by insiders, non insiders, former employees and employee levels, for review with client and DPW.	3.10
11/21/19	NAS	Review of Mundipharma LAM region 2018 budget materials submitted to Board of Directors to assess evolution of growth strategy over time.	2.00
11/21/19	НК	Review employee compensation to support business plan analysis.	1.40
11/21/19	NAS	Review of Mundipharma LAM region 2017 budget materials submitted to Board of Directors to assess evolution of growth strategy over time.	1.80
11/21/19	NAS	Review of 2018 Mundipharma China compliance presentation submitted to Board of Directors and drafting key takeaways for G. Koch and M. Hartley (both AlixPartners).	0.40
11/21/19	GJK	Catch up call with G. Koch and J. DelConte (both AlixPartners) re: IAC diligence	0.40

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Date	Consultant	Description of Services	Hours
11/21/19	JD	Call with FTI, Jefferies, Province, PJT Partners and management re: business plan model questions	0.60
11/21/19	JD	Call with R. Sublett, K. McCafferty, and J. DelConte (all AlixPartners) re Strategic Operating Scenarios	0.30
11/21/19	JD	Review latest sale vs keep analysis prior to sharing externally	0.90
11/21/19	JD	Provide comments on company pipeline review strategic plan	0.30
11/21/19	JD	Catch up call with G. Koch and J. DelConte (both AlixPartners) re: IAC diligence	0.40
11/21/19	JD	Review presentation re: insourcing Canada production	0.60
11/22/19	JD	Finalize Avrio investment thesis slides to provide to management	1.40
11/22/19	JD	Review PHI materials. Participate in call with FTI, Province, Jefferies, PJT Partners and management RE: PHI projections.	1.20
11/22/19	NAS	Coordination with G. Koch (AlixPartners) regarding IAC diligence workstream priorities.	0.10
11/22/19	NAS	Review of 2019 Mundipharma LAM Budget materials sent to Board of Directors in order to assess current growth strategy.	2.00
11/22/19	NAS	Draft summary of key takeaways and next steps from review of Mundipharma LAM budget materials from 2017 through 2019.	0.80
11/22/19	NAS	Review of notes and materials provided by M. Hartley (AlixPartners) from meeting between UCC, Ad-Hoc Committee, accompanying advisors, and Sackler family counsel.	0.40

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Date	Consultant	Description of Services	Hours
11/22/19	ADD	Call with Rhodes Tech accountant to discuss diligence request.	0.20
11/22/19	ADD	Review outstanding diligence requests.	0.80
11/22/19	RDS	North Carolina high level capacity modeling for strategic options analysis	0.60
11/22/19	RDS	Review Avrio funding / valuation presentation and update for C. Landau, J. Lowne (Purdue)	0.60
11/22/19	RDS	Correspondence with R. Haberlin (Rhodes) re Rhodes Pharma headcount and span analysis	0.30
11/22/19	RDS	Analyze Avrio SP and marketing plans to determine ROI by product line	0.80
11/22/19	RDS	Call with advisors: PJT, Province, Jefferies FTI and company representatives re Public Health Initiatives	0.80
11/22/19	RDS	Review Rhodes headcount cost cutting exercise and general business planning work plan timing	0.50
11/22/19	KM	Analysis re. Aggregation of NC headcount and compensation data.	2.10
11/22/19	KM	Analysis re. NC headcount benchmarking - quality deep dive.	1.60
11/23/19	RDS	Continue strategic option analysis and correspondence with C. Mazzi (Purdue)	0.50
11/23/19	ADD	Identify files uploaded to the data room since initial download.	1.30
11/23/19	JD	Correspondence with L. Donahue (AlixPartners) and PJT Partners RE: audit recommendation.	0.60
11/23/19	JD	Update LTRP / AIP Summary sheet for distribution to UCC.	0.90
11/23/19	JD	Correspondence with management, Davis Polk and UCC advisors RE: wage motion negotiations.	0.70

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Date	Consultant	Description of Services	Hours
11/24/19	JD	Call with management, Davis Polk, J. DelConte, and I. Arana (both AlixPartners) re: wage motion negotiations.	0.80
11/24/19	JD	Review and update analysis for latest UCC counter re: wage motion.	1.50
11/24/19	JD	Review and edit draft response to UCC RE: wage motion negotiations.	0.60
11/24/19	IA	Prepare for and attend call with management, Davis Polk, J. DelConte, and I. Arana (both AlixPartners) re: wage motion negotiations.	1.00
11/24/19	ADD	Assist Davis Polk eDiscovery team with dataroom download.	2.10
11/24/19	ADD	Work with Intralinks technical support to resolve issues with dataroom settings and file download.	1.60
11/24/19	RDS	Review Strategic Options update from C. Mazzi	0.80
11/25/19	RDS	Review updated 2020 Budget for Rhodes Tech / Rhodes Pharma	1.20
11/25/19	RDS	Rhodes Pharma Generic Opioid Net-to-Gross analysis - Hydro APAP & MSER	1.70
11/25/19	RDS	Analysis of SKU level data for Rhodes Net-to-Gross	1.50
11/25/19	RDS	Discussion with D. Fogel re Net to Gross SKU-level analysis	0.40
11/25/19	RDS	Rhodes Pharma Generic Opioid Net-to-Gross analysis - Oxy APAP and Oxy IR	1.40
11/25/19	RDS	Discussion of RP net-to-gross analysis with D. Fogel and P. Pradith (both Rhodes)	0.70
11/25/19	RDS	Rhodes Pharma Generic Opioid Net-to-Gross analysis - Bup Trans AG and Dilaudid AG	1.60
11/25/19	RDS	Meeting with D. Fogel (Rhodes) to discuss Dilaudid AG standard cost data	0.30

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11/25/19	RDS	Rhodes pipeline and BD review and correspondence with M. Sisodia (Rhodes)	0.30
11/25/19	KM	Analysis re. headcount for RT and RP	0.80
11/25/19	ADD	Compile and upload documents to the dataroom for Davis Polk's review.	1.20
11/25/19	ADD	Format and prepare files provided in response to diligence request for upload to the dataroom.	0.90
11/25/19	NAS	Ensure recent critical vendor documentation requests are being processed by appropriate parties.	0.10
11/25/19	МН	Conference call with G. Koch, M. Hartley, and N. Simon (all AlixPartners) to discuss key conclusions from meeting with Sackler family counsel and analysis of historical LAM budgets.	0.80
11/25/19	MH	Prepare accounts payable release list.	0.40
11/25/19	MH	Evaluate new clinical trial vendor invoices for petition status.	0.70
11/25/19	MH	Redesign the information flow process for trade agreement finalization.	0.60
11/25/19	MH	Research consulting vendor to confirm status relative to the Wage motion.	0.40
11/25/19	MH	Review proposed language changes to trade agreement.	0.30
11/25/19	MH	Research specific invoices referred by client to determine release and payment status.	1.30
11/25/19	JD	Review and edit latest counter proposal summary sheet. Correspondence with Davis Polk and management re: same.	2.20
11/25/19	JD	Review and provide comments re: insider comp summary. Correspondence with Davis Polk re: same.	1.10

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11/25/19	JD	Review and edit analysis of LTRP by employee by performance year to provide to the UCC. Correspondence with Davis Polk, Akin and Province re: same.	1.90
11/25/19	JD	Review October board report to create monthly flash report for AHC and UCC.	0.80
11/25/19	DS	Research IAC entities in response to diligence questions from FTI Consulting	1.60
11/25/19	DS	Correspondence with F. Silva (AlixPartners) re: products subject to royalties	0.40
11/25/19	NAS	Draft key takeaways from analysis of historical LAM budgets in advance of call with G. Koch and M. Hartley (both AlixPartners).	0.50
11/25/19	NAS	Conference call with G. Koch, N. Simon, and M. Hartley (all AlixPartners) to discuss key conclusions from meeting with Sackler family counsel and analysis of historical LAM budgets.	0.80
11/25/19	NAS	Review new IAC diligence documents from November 2019 Mundipharma Board meeting provided by Norton Rose.	0.90
11/25/19	NAS	Draft updated summary of where workstream stands, what new questions have arisen, and how that correlates to IAC workplan for discussion with G. Koch (AlixPartners).	2.00
11/25/19	NAS	Review list of existing follow-up questions for Mundipharma diligence and add new questions where applicable.	0.70
11/25/19	NAS	Discussion with G. Koch and N. Simon (both AlixPartners) regarding where IAC diligence currently stands, what new questions have arisen, and how that correlates to workplan.	0.70

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Date	Consultant	Description of Services	Hours
11/25/19	GJK	Discussion with G. Koch and N. Simon (both AlixPartners) regarding goals for week of 11/25 and broader workstream objectives.	0.30
11/25/19	NAS	Discussion with G. Koch and N. Simon (both AlixPartners) regarding goals for week of 11/25 and broader workstream objectives.	0.30
11/25/19	GJK	Discussion with N. Simon and G. Koch (both AlixPartners) regarding where IAC diligence currently stands, what new questions have arisen, and how that correlates to workplan	0.70
11/25/19	GJK	Review of new IAC materials posted to data room - Arnaud slides; global finance slides	3.00
11/25/19	GJK	Prepare for R&D and internal calls; including R&D budget and Europe and LAM budget books	2.70
11/25/19	GJK	Conference call with G. Koch, M. Hartley, and N. Simon (all AlixPartners) to discuss key conclusions from meeting with Sackler family counsel and analysis of historical LAM budgets.	0.80
11/26/19	GJK	Review and update latest IAC Diligence tracker	0.70
11/26/19	GJK	Call with G. Koch and N. Simon (both AlixPartners) to discuss initial reactions to conversations with B. Kudlek (Mundipharma Tech Ops) and C. Mazzi (Purdue) as well as topics discussed on weekly debtor advisor call.	0.30
11/26/19	GJK	Follow up notes to PJT and AlixPartners	0.70
11/26/19	GJK	Call with B. Kudlek (Mundipharma Tech Ops), G. Koch, N. Simon (both AlixPartners), and advisors to UCC and Ad-Hoc Committee to better understand role of Tech Ops in overall Mundipharma network.	2.00

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11/26/19	GJK	Call with C. Mazzi (Purdue) N. Simon, and G. Koch (both AlixPartners) regarding Christian's experiences at Mundipharma.	0.60
11/26/19	GJK	Call with D Lundie (Purdue), N. Simon, and G. Koch (both AlixPartners) to discuss view on IAC operations	1.10
11/26/19	GJK	Call with N. Simon and G. Koch (both AlixPartners) to discuss D Lundie Call and next steps	0.70
11/26/19	JD	Correspondence with Davis Polk and management re: final wage motion counter proposal	1.00
11/26/19	JD	Review write up of recommendation re: 2018 and 2019 audit and correspondence with PJT Partners and management re: same.	0.70
11/26/19	JD	Prepare analysis to create final offer re: wage motion	1.30
11/26/19	JD	Catch up call with K. McCafferty, R. Sublett and J. DelConte (all AlixPartners) re: business plan work stream progress and go forward plan.	0.50
11/26/19	JD	Correspondence with R. Sublett and K. McCafferty (both AlixPartners) re: go forward meeting planning.	0.40
11/26/19	JD	Call with J. Lowne (Rhodes), K. McCafferty, J. DelConte, and R. Sublett (all AlixPartners) re Purdue SG&A expense scenario planning (commercial, pipeline implications)	0.50
11/26/19	MH	Attend call with Mundipharma management to review recent steps to improve financial performance.	1.50
11/26/19	MH	Prepare accounts payable release list.	0.40
11/26/19	MH	Prepare list of new prepetition invoices for research.	0.60
11/26/19	MH	Eliminate OCP accounts from hold routine based on determination that they do not qualify as professionals.	0.60
11/26/19	MH	Call with supply chain manager to review clinical trial vendor invoices.	0.50

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11/26/19	NAS	Call with D Lundie (Purdue), N. Simon, and G. Koch (both AlixPartners) to discuss view on IAC operations	1.10
11/26/19	NAS	Call with N. Simon and G. Koch (both AlixPartners) to discuss D Lundie Call and next steps	0.90
11/26/19	NAS	Research prior performance and press coverage of Mundipharma China to assess compliance practices.	0.30
11/26/19	NAS	Call with B. Kudlek (Mundipharma Tech Ops), G. Koch, N. Simon (both AlixPartners), and advisors to UCC and Ad-Hoc Committee to better understand role of Tech Ops in overall Mundipharma network.	2.00
11/26/19	NAS	Call with G. Koch and N. Simon (both AlixPartners) to discuss initial reactions to conversations with B. Kudlek (Mundipharma Tech Ops) and C. Mazzi (Purdue) as well as topics discussed on weekly debtor advisor call.	0.30
11/26/19	NAS	Discussion with Ian McClatchey (Norton Rose) and advisors to UCC and Ad-Hoc Committee regarding current status of all diligence requests.	0.90
11/26/19	NAS	Call with C. Mazzi (Purdue) N. Simon, and G. Koch (both AlixPartners) regarding Christian's experiences at Mundipharma (joined late).	0.40
11/26/19	NAS	Consolidate notes from 11/26 calls with B. Kudlek (Mundipharma Tech Ops), I. McClatchey (Norton Rose), and C. Mazzi (Purdue).	0.20
11/26/19	NAS	Review of 2019 Mundipharma budget materials presented to Board of Directors in November 2019 to understand business outlook and projections.	1.50
11/26/19	ADD	Reconcile Davis Polk's list of new files since last download with AlixPartners' list of new files.	2.10
11/26/19	ADD	Prepare files for upload to the data room.	1.30

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11/26/19	KM	Call with advisors K. McCafferty, R. Sublett (both AlixPartners) (Jefferies, PJT, AlixPartners, FTI, Province) and K. Darragh, J. Carlisle, D. Fogel (all Purdue) re standard costs in manufacturing operations	0.50
11/26/19	KM	Call with D. Lundie (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re third party partnership opportunities for API manufacture	0.80
11/26/19	KM	Call with M. Sisodia (Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re BD and product pipeline NPV	1.00
11/26/19	KM	Call with J. Lowne (Rhodes), R. Sublett, J. DelConte, and K. McCafferty (all AlixPartners) re Purdue SG&A expense scenario planning (commercial, pipeline implications)	0.50
11/26/19	KM	Work with R. Sublett and K. McCafferty (both AlixPartners) to develop initial modeling scenarios and shell of a presentation for C. Landeau (Purdue)	1.00
11/26/19	KM	Analyze 2019 production schedule re. Rhodes Technologies API production	1.20
11/26/19	KM	Analyze crewing model and options re. Rhodes Technologies API production	0.80
11/26/19	KM	Meeting with B. TheBeau, D. Fogel (both Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re customer level pricing and aggregation	1.00
11/26/19	KM	Meeting with A. Nadeau, D. Fogel, R. Shamblan (all Rhodes) R. Sublett, and K. McCafferty (both AlixPartners) re Materials management organization in Rhodes, RI plant	0.70
11/26/19	KM	Meeting with J. Stymiest, D. Fogel, R. Shamblan (all Rhodes), R. Sublett, and K. McCafferty (both AlixPartners) re Rhodes Technology research and development group	1.10

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11/26/19	KM	Meeting with A. Soma, D. Fogel, R. Shamblan (all Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re Rhodes Technology operations functions	1.50
11/26/19	RDS	Work with R. Sublett and K. McCafferty (both AlixPartners) to develop initial modeling scenarios and shell of a presentation for C. Landeau (Purdue)	1.00
11/26/19	RDS	Call with M. Sisodia (Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re BD and product pipeline NPV	1.00
11/26/19	RDS	Call with J. Lowne (Rhodes), K. McCafferty, J. DelConte, and R. Sublett (all AlixPartners) re Purdue SG&A expense scenario planning (commercial, pipeline implications)	0.50
11/26/19	RDS	Discuss Oxy APAP Net-to-Gross wholesaler add-backs with D. Fogel (Rhodes)	0.20
11/26/19	RDS	Meeting with A. Nadeau, D. Fogel, R. Shamblan (all Rhodes) R. Sublett, and K. McCafferty (both AlixPartners) re Materials management organization in Rhodes, RI plant	0.70
11/26/19	RDS	Meeting with J. Stymiest, D. Fogel, R. Shamblan (all Rhodes), R. Sublett, and K. McCafferty (both AlixPartners) re Rhodes Technology research and development group	1.10
11/26/19	RDS	Meeting with A. Soma, D. Fogel, R. Shamblan (all Rhodes), K. McCafferty, and R. Sublett (both AlixPartners) re Rhodes Technology operations functions	1.50
11/26/19	RDS	Analysis of Rhodes Tech cost structure and scenario analysis	0.60
11/26/19	RDS	Call with advisors K. McCafferty, R. Sublett (both AlixPartners) (Jefferies, PJT, AlixPartners, FTI, Province) and K. Darragh, J. Carlisle, D. Fogel (all Purdue) re standard costs in manufacturing operations	0.50

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/26/19	RDS	Review market for API manufacturing re Rhodes Tech partnership opportunity -	0.50
11/26/19	RDS	Analysis of Net-to-Gross ahead of B. TheBeau (Rhodes)	0.60
11/26/19	RDS	Meeting with B. TheBeau, D. Fogel (both Rhodes) R. Sublett, and K. McCafferty (both AlixPartners) re customer level pricing and aggregation	1.00
11/26/19	RDS	Call with D. Lundie (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re third party partnership opportunities for API manufacture	0.80
11/26/19	RDS	Catch up call with R. Sublett and J. DelConte (all AlixPartners) re: business plan work stream progress and go forward plan.	0.50
11/27/19	RDS	Assemble scenario summary slide for J. Lowne (Purdue) with K. McCafferty (AlixPartners)	1.10
11/27/19	RDS	Call with D. Fogel (Purdue) R. Sublett, and K. McCafferty (both AlixPartners) re One-pager on RALP cost structure	0.60
11/27/19	KM	Call with D. Fogel (Purdue) R. Sublett, and K. McCafferty (both AlixPartners) re One-pager on RALP cost structure	0.60
11/27/19	KM	Assemble scenario summary slide for J. Lowne (Purdue) with R. Sublett (AlixPartners)	1.10
11/27/19	ADD	Compile and prepare file for upload to dataroom.	1.80
11/27/19	ADD	Review and reconcile Purdue's internal distribution analysis.	1.30
11/27/19	ADD	Reconcile Davis Polk's list of new files since last download with AlixPartners' list of new files.	3.10
11/27/19	ADD	Upload files to the data room.	0.40
11/27/19	NAS	Call with G. Koch and N. Simon (both AlixPartners) to discuss overall diligence approach and key takeaways from 11/26 call with D. Lundie (Purdue).	0.90

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

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Invoice # 2120011-2

**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/27/19	NAS	Call with G. Koch, N. Simon, and M. Hartley (all AlixPartners) regarding key takeaways following 11/26 call with D. Lundie (Purdue).	0.40
11/27/19	NAS	Consolidate notes and draft summary email for AlixPartners, PJT, and Davis Polk regarding 11/26 conversation with D. Lundie (Purdue).	1.70
11/27/19	NAS	Review compliance report authored by DLA Piper regarding Mundipharma LAM and note key follow up questions.	0.90
11/27/19	NAS	Call with G. Koch, and N. Simon (both AlixPartners) to review summary for Alix/PJT/Davis Polk and align on current IAC diligence priorities.	0.50
11/27/19	МН	Call with G. Koch, M. Hartley, and N. Simon (all AlixPartners) regarding key takeaways following 11/26 call with D. Lundie (Purdue).	0.40
11/27/19	MH	Create analysis of remaining critical vendors to identify paths to resolving the budget gap.	2.20
11/27/19	MH	Research invoices not releasing for payment to determine cause.	0.70
11/27/19	MH	Research benefits provider invoices not releasing for payment.	0.40
11/27/19	BF	IAC discussions with staff.	0.70
11/27/19	JD	Review and provide comments re: draft board slide on business plan process	0.40
11/27/19	GJK	Call with G. Koch, and N. Simon (both AlixPartners) to review summary for Alix/PJT/Davis Polk and align on current IAC diligence priorities.	0.50
11/27/19	GJK	LAM document review from Nov Board Meeting	2.50

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

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Invoice # 2120011-2

**Business Analysis & Operations** Re:

Date	Consultant	Description of Services	Hours
11/27/19	GJK	Document review - Canada, Commercial, Finance from Nov Board	1.20
11/27/19	GJK	Call with G. Koch, N. Simon, and M. Hartley (all AlixPartners) regarding key takeaways following 11/26 call with D. Lundie (Purdue).	0.40
11/27/19	GJK	IAC workplan and next steps discussion	0.70
11/27/19	GJK	Call with G. Koch and N. Simon (both AlixPartners) to discuss overall diligence approach and key takeaways from 11/26 call with D. Lundie (Purdue).	0.90
11/27/19	GJK	Review DLP Piper Report, notes from N. Simon, and create follow up notes/questions	2.50
11/29/19	DGP	Research industry M&A deals	1.60
11/29/19	DGP	Research industry press clipping	4.80
11/30/19	ADD	Create distribution reconciliation file.	3.20
		Total _	711.50

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

**Business Analysis & Operations** 

Client/Matter #

012589.00106

#### Fee Recap:

Consultant	Hours	Rate	Amount
Roy Ellis Ochoa	36.50	385.00	14,052.50
Sam K Lemack	4.10	440.00	1,804.00
Hart Ku	16.30	440.00	7,172.00
Dirk G Pfannenschmidt	6.40	450.00	2,880.00
Andrew D DePalma	122.20	480.00	58,656.00
Nate A Simon	63.00	480.00	30,240.00
David Samikkannu	59.70	615.00	36,715.50
Isabel Arana de Uriarte	15.40	615.00	9,471.00
Ryan D Sublett	111.70	725.00	80,982.50
Gabe J Koch	40.50	830.00	33,615.00
Michael Hartley	73.60	830.00	61,088.00
Kevin M McCafferty	52.80	895.00	47,256.00
Jesse DelConte	83.50	945.00	78,907.50
Barry Folse	2.20	1,080.00	2,376.00
Lisa Donahue	23.60	1,165.00	27,494.00
Total Hours & Fees	711.50		492,710.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: POR Development Client/Matter # 012589.00107

Date	Consultant	Description of Services	Hours
11/21/19	MH	Research terms of new equity owner non disclosure agreement relative to other work streams.	0.40
11/22/19	MH	Attend meeting with professionals to initiate disclosures from the equity holders.	2.50
11/22/19	MH	Prepare meeting summary of equity holder disclosure meeting.	1.40
11/22/19	MH	Prepare for meeting with equity holders on disclosures.	1.00
		Total	5.30

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: POR Development Client/Matter # 012589.00107

Fee Recap:

Consultant	Hours	Rate	Amount
Michael Hartley	5.30	830.00	4,399.00
Total Hours & Fees	5.30		4,399.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: **Executory Contracts** Client/Matter # 012589.00108

Date	Consultant	Description of Services	Hours
11/04/19	JD	Meeting with D. Samikkannu and J. DelConte (both AlixPartners) to review lease damages calculation and analysis	0.30
11/04/19	JD	Call with D. Samikkannu, J. DelConte (both AlixPartners), and C. Robertson (Davis Polk) re: lease damage analysis methodology, cash report, marketing materials for diligence	0.30
11/04/19	DS	Review OSR lease document	1.30
11/04/19	DS	Review exhibits to OSR lease document	0.80
11/04/19	DS	Meeting with D. Samikkannu and J. DelConte (both AlixPartners) to review lease damages calculation and analysis	0.30
11/04/19	DS	Call with D. Samikkannu, J. DelConte (both AlixPartners), and C. Robertson (Davis Polk) re: lease damage analysis methodology, cash report, marketing materials for diligence	0.30
11/05/19	DS	Meeting with J. DelConte, D. Samikkannu (both AlixPartners), CFO and Treasurer (PPLP) re: lease considerations deck	0.70
11/05/19	JD	Review updated presentation on potential sub lease options and rent/leases go forward, review contract damages calculation and provide comments.	0.80
11/05/19	JD	Meeting with . DelConte, D. Samikkannu (both AlixPartners), CFO and Treasurer (PPLP) re: lease considerations deck	0.70
11/06/19	JD	Call with J. DelConte, D. Samikkannu (both AlixPartners), CFO and Treasurer re: comments to lease analysis deck	0.20
		Total _	5.70

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

**Executory Contracts** 

Client/Matter #

012589.00108

#### Fee Recap:

Consultant	Hours	Rate	Amount
David Samikkannu	3.40	615.00	2,091.00
Jesse DelConte	2.30	945.00	2,173.50
Total Hours & Fees	5.70		4,264.50

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: **Special Projects** Client/Matter # 012589.00110

Date	Consultant	Description of Services	Hours
11/06/19	JD	Preparation for court hearing re: preliminary injunction	1.00
11/27/19	JD	Review DLA Piper IAC memo	0.80
		Total _	1.80

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: **Special Projects** Client/Matter # 012589.00110

Fee Recap:

Consultant	Hours	Rate	Amount
Jesse DelConte	1.80	945.00	1,701.00
Total Hours & Fees	1.80		1,701.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

Retention and Engagement Administration

Client/Matter #

012589.00112

Date	Consultant	Description of Services	Hours
11/01/19	LCV	Emails re: response to UST re: retention documents.	0.10
11/04/19	LCV	Emails with E. Kardos and K. Sundt (both AlixPartners) re: finalizing retention documents.	0.20
11/05/19	LCV	Provide exhibits to D. Consla (DavisPolk) re: retention documents.	0.30
11/05/19	KAS	Update retention pleadings and circulate for internal signoff.	0.20
11/05/19	KAS	Send final retention pleadings to D. Consla (Davis Polk) for filing.	0.20
11/08/19	KAS	Review and edit draft firmwide email regarding potential relationship disclosures.	1.20
11/12/19	KAS	Review and edit firmwide email.	2.10
11/13/19	LCV	Provide information to E. Kardos (AlixPartners) re: retention terms and conditions.	0.40
11/13/19	ESK	Review disclosure items in response to AllFirm	0.50
11/14/19	KAS	Review updated parties in interest received from D. Consla (DPW) and circulate to run through conflicts check.	0.20
11/14/19	KAS	Correspondence to D. Consila (DPW) regarding updated parties in interest categories.	0.20
11/15/19	ESK	Review and analyze disclosure matters in response to AllFirm	1.50
11/15/19	KM	Manufacturing/COGS Meeting/Call - Purdue manufacturing (D. McGuire, J. Carlisle), J. Lowne (Purdue), advisors (Province, FTI, Jeffries)	0.80
11/19/19	ESK	Communicated with R. Collura and J. DelConte (both AlixPartners) re: filling of report and redactions	0.50

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Retention and Engagement Administration

Date	Consultant	Description of Services	Hours
11/19/19	KAS	Internal correspondence regarding firm wide email responses and potential connections.	0.30
11/20/19	KM	Dec. 4-5 North Carolina plant visit coordination	0.80
11/21/19	KM	Review of proposed PHI scenario 3 for 2020 Strategic plan	0.80
11/21/19	ESK	Review and revise NDA requested by counsel	0.50
11/21/19	ESK	Review email and orders re: compensation guidelines	1.50
11/22/19	LCV	Retrieve retention order from docket and circulate.	0.10
11/22/19	KAS	Update supplemental declaration.	0.20
11/22/19	KAS	Update supplemental declaration of L. Donahue.	0.40
11/23/19	KAS	Circulate updated supplemental declaration to L. Donahue for approval.	0.20
11/26/19	ESK	Review order re retainer and other matters	0.30
		Total	13.50

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

Retention and Engagement Administration

Client/Matter #

012589.00112

#### Fee Recap:

Consultant	Hours	Rate	Amount
Laurie C Verry	1.10	490.00	539.00
Kaitlyn A Sundt	5.20	490.00	2,548.00
Elizabeth S Kardos	4.80	685.00	3,288.00
Kevin M McCafferty	2.40	895.00	2,148.00
Total Hours & Fees	13.50		8,523.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

Fee Statements and Fee Applications

Client/Matter #

012589.00113

Date	Consultant	Description of Services	Hours
11/04/19	JD	Review initial September fee application	0.60
11/06/19	KMD	Preparation of professional fees for September 2019	1.50
11/07/19	KMD	Preparation of professional fees for October 2019	1.70
11/08/19	KMD	Preparation of professional fees for October 2019	2.50
11/14/19	KMD	Preparation of professional fees for October 2019	2.00
11/15/19	KMD	Preparation of professional fees for October 2019	4.70
11/18/19	KMD	Preparation of professional fees for October 2019	2.40
11/21/19	KMD	Preparation of professional fees for November 2019	0.50
11/21/19	LCV	Review compensation and expense reimbursement order.	0.10
11/22/19	JD	Review preliminary October invoice	1.80
11/23/19	TB	Review court docket for pertinent date and deadlines.	0.20
11/23/19	ТВ	Prepare September 2019 monthly fee statement with supporting exhibits and schedules.	5.00
11/25/19	ТВ	Prepare September 2019 monthly fee statement with supporting exhibits and schedules.	2.20
11/25/19	ESK	Call with E. Kardos, L. Verry, and J. DelConte (all AlixPartners) re: expense guidelines.	0.20
11/25/19	LCV	Call with E. Kardos, L. Verry, and J. DelConte (all AlixPartners) re: expense guidelines.	0.20
11/25/19	LCV	Review district expense guidelines.	0.30
11/25/19	JD	Call with E. Kardos, L. Verry and J. DelConte (all AlixPartners) re: expense guidelines	0.20
11/25/19	KMD	Preparation of professional fees for October 2019	1.00
11/25/19	KAS	Review monthly fee statement.	0.30
11/26/19	JD	Review and provide comments on the September fee application and the October draft invoice.	1.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Fee Statements and Fee Applications

Date	Consultant	Description of Services	Hours
11/30/19	ТВ	Prepare September 2019 monthly fee statement with supporting exhibits and schedules.	1.30
		Total	29.70

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

Fee Statements and Fee Applications

Client/Matter #

012589.00113

#### Fee Recap:

Consultant	Hours	Rate	Amount
Kiera M Davids	16.30	400.00	6,520.00
Tammy Brewer	8.70	430.00	3,741.00
Kaitlyn A Sundt	0.30	490.00	147.00
Laurie C Verry	0.60	490.00	294.00
Elizabeth S Kardos	0.20	685.00	137.00
Jesse DelConte	3.60	945.00	3,402.00
Total Hours & Fees	29.70		14,241.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Court Hearings Client/Matter # 012589.00114

Date	Consultant	Description of Services	Hours
11/04/19	DS	Gather data for Davis Polk for purposes of preliminary injunction hearing	1.60
11/05/19	RDS	Direct attribution of volume/pricing impact to Rhodes in certain scenario	0.60
11/06/19	RDS	Dial into 11/6/19 hearing re Preliminary Injunction	0.60
11/06/19	RDS	Direct attribution of volume/pricing impact to Rhodes in certain scenarios	2.10
11/06/19	RC	Dial into preliminary injunction court hearing.	2.00
11/06/19	JD	Attend court hearing on preliminary injunction extension	2.00
11/19/19	JD	Preparation for court hearing.	1.20
11/19/19	JD	Attend omnibus court hearing.	4.20
11/19/19	KM	Dial into phone call hearing: OCP and retention applications among others	0.50
11/19/19	RDS	Dial into phone call hearing: OCP and retention applications among others	0.50
		Tota	I <u>15.30</u>

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

Client/Matter #

Court Hearings 012589.00114

#### Fee Recap:

Consultant	Hours	Rate	Amount
David Samikkannu	1.60	615.00	984.00
Ryan D Sublett	3.80	725.00	2,755.00
Kevin M McCafferty	0.50	895.00	447.50
Jesse DelConte	7.40	945.00	6,993.00
Richard Collura	2.00	1,080.00	2,160.00
Total Hours & Fees	15.30		13,339.50

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/01/19	SR	Review adjusting items at PPI, update tables and report	2.00
11/01/19	RC	Review documents compiled in response to the DOJ's requests and provide documents to Davis Polk.	2.20
11/01/19	RC	Call with M. Greenblatt, K. Knechtel, N. Costaldo and P. Kyviakidis (all FTI) to discuss the cash transfers of value report.	0.80
11/01/19	RC	Coordinate with team to organize additional support documents to provide to the UCC and ad hoc committee's professionals.	0.60
11/01/19	RC	Reconcile SOFA and Schedules to support documentation for the cash transfer of value report.	1.20
11/01/19	RC	Review information related SAP vendor payment analysis.	1.10
11/01/19	JDH	Compile information in response to committee request.	2.80
11/01/19	JDH	Compile supporting bank statement documentation for counsel	3.10
11/01/19	FOS	Review of intercompany general ledger account activity in SAP re: shared services charges between debtor and non-debtor entities.	4.00
11/01/19	MFR	Review of intercompany analyses and supporting documents - Exhibit 1C.	2.70
11/01/19	MFR	Review of intercompany analyses and supporting documents - Exhibit 1D.	2.90
11/01/19	MFR	Review of intercompany analyses and supporting documents - Exhibit 1E.	3.10
11/01/19	SJC	Analysis of PPI reversed management fees.	1.30
11/01/19	SJC	Review of underlying documents to reports.	0.70
11/01/19	SJC	Prepare documents for the committees professionals.	2.80
11/01/19	SJC	Prepare documents for the DOJ.	2.00

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/04/19	SJC	Open and cleared accounts payable report runs and analysis.	2.70
11/04/19	SJC	Analysis of payroll and compensation data.	2.90
11/04/19	MFR	Review of intercompany analyses and supporting documents - Exhibit 1F.	2.60
11/04/19	MFR	Call with M. Rule and F. Silva (both AlixPartners) restatus update on tasks and staffing.	0.20
11/04/19	FOS	Call with M. Rule and F. Silva (both AlixPartners) re: status update on tasks and staffing.	0.20
11/04/19	FOS	Compose email to R. Ellis Ochoa (AlixPartners) re: communications with non-debtor entities' employees.	0.10
11/04/19	FOS	Review of intercompany general ledger account activity in SAP re: shared services charges between debtor and non-debtor entities.	4.70
11/04/19	JDH	Compile supporting bank documentation for various committees.	3.80
11/04/19	JDH	Compile supporting documentation for various committees related to family T&E.	3.30
11/04/19	RC	Call with M. Clarens (Davis Polk) to discuss information requests from the UCC and ad hoc committee's professionals.	0.20
11/04/19	RC	Coordinate and supervise staff with respect to gathering information in response to request by the committees' professionals.	0.30
11/04/19	RC	Provide next steps to team based on discussions with Davis Polk.	0.20
11/04/19	RC	Review and provide comments related to the summary of vendor analysis testing.	1.20

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/04/19	RC	Review and provide comments to the summary of testing related to reinvestments and tax refunds received.	0.90
11/04/19	ADD	Follow up regarding office space usage by PPLP and PRA at One Stamford.	0.30
11/05/19	SR	Review updated PPI report, recheck equity GL accounts to confirm no additional dividends paid, clear review notes	0.50
11/05/19	SR	Follow up with S. Canniff (AlixPartners) re: earnings of admins assigned to family members, follow up with I. Arana (AlixPartners) re: fringe benefit calculation used for budget purposes, and adjust model to reflect fixed dollar amount used for fringe benefits.	0.50
11/05/19	ADD	Upload to the data room investigation report support and permissioned files.	0.80
11/05/19	ADD	Discussion and working session with S. Canniff and A. DePalma (both AlixPartners) to document testing procedures and determine next steps	2.20
11/05/19	RC	Update Purdue Pharma Inc analysis and provide comments to team.	2.70
11/05/19	RC	Call with Margarita Claren (Davis Polk) to discuss responses to requests for documents made by the UCC's advisors.	0.20
11/05/19	RC	Correspond with Margarita Claren (Davis Polk) regarding responses to the DOJ's requests for documents.	0.10
11/05/19	RC	Review and finalize documents to be uploaded into the data room for professionals' eyes only.	2.10
11/05/19	RC	Prepare additional updates to the Purdue Pharma Inc. analysis.	1.20
11/05/19	RC	Review accounting and financial documents related to Purdue Pharma Inc.	1.40

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Date	Consultant	Description of Services	Hours
11/05/19	JDH	Compile supporting documentation for various committees relate to family T&E.	3.60
11/05/19	JDH	Compile supporting bank documentation for various committees.	3.70
11/05/19	FOS	Review of intercompany general ledger account activity in SAP re: shared services charges between debtor and non-debtor entities.	4.90
11/05/19	MH	Prepare list of charities associated with the Sackler family and reconcile with prior analysis work.	0.80
11/05/19	SJC	Intro and review of Intralinks.	0.90
11/05/19	SJC	Discussion and working session with S. Canniff, and A. DePalma (both AlixPartners) to document testing procedures and determine next steps.	2.20
11/05/19	SJC	Analysis and review of accounts payable.	3.40
11/05/19	SJC	Analysis review and documentation.	1.60
11/06/19	SJC	Distribution review and analysis.	2.80
11/06/19	SJC	Accounts payable review and analysis.	2.80
11/06/19	SJC	Analysis of open accounts payable	0.30
11/06/19	SJC	Open/cleared accounts payable analysis.	0.40
11/06/19	FOS	Compose email to R. Ellis Ochoa (AlixPartners) re: assistance on review of intercompany general ledger accounts for shared services charges.	0.30
11/06/19	FOS	Review of intercompany general ledger account activity in SAP re: shared services charges between debtor and non-debtor entities.	3.80
11/06/19	JDH	Compile supporting documentation for various committees related to family T&E.	2.90
11/06/19	REO	Review of Intercompany accounts re: Shared Services.	2.50

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Date	Consultant	Description of Services	Hours
11/06/19	RC	Call with M. Clarens (Davis Polk) to discuss request for additional information related to the Cash Transfers of Value report.	0.20
11/06/19	RC	Review additional supporting documentation related to the Cash Transfers of Value report in response to requests from the committees' professionals.	1.60
11/06/19	RC	Correspond with Davis Polk regarding requests for information from TXP Services and PRA L.P.	0.10
11/06/19	RC	Follow-up call with M. Clarens (Davis Polk) to discuss additional cash transfers of value information.	0.20
11/06/19	RC	Prepare analysis related to cash transfers based on requests from Davis Polk.	1.10
11/06/19	RC	Review and analysis of Purdue's internal distributions workbook and setup team on documenting procedures performed.	1.70
11/06/19	RC	Review and analysis of vendor disbursements and setup team on documenting procedures performed.	0.80
11/06/19	SR	Perform analysis and reconciliation of External Reporting and Internal Reporting columns in Purdue internal workbook	8.00
11/07/19	SR	Call with M. Clarens, K. Benedict, D. Rubin (all Davis Polk), R. Collura, J. DelConte, S. Robertson, and D. Samikkannu (all AlixPartners) to discuss information requests from PRA LP and TXP.	0.50
11/07/19	SR	Continue to work on reconciliation of Internal and External reporting in the Purdue internal workbook. Reconcile to Transfer of Value Deck	5.10
11/07/19	RC	Dial into portion of call with M. Clarens, K. Benedict, D. Rubin (all Davis Polk), R. Collura, S. Robertson, and D.	0.20

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Date	Consultant	Description of Services	Hours
		Samikkannu (all AlixPartners) to discuss information requests from PRA LP and TXP.	
11/07/19	RC	Call with M. Clarens (Davis Polk) to discuss protocols for communication with TXP Services.	0.10
11/07/19	RC	Communicate with team regarding information requests for TXP Services.	0.20
11/07/19	RC	Provide initial set of documents to Wiggin and Dana in response to the DOJ's requests	0.50
11/07/19	RC	Review and analysis of reinvestment information.	1.80
11/07/19	RC	Review and analysis of tax distributions.	1.60
11/07/19	RC	Provide documents in response to the DOJ's requests to Purdue for further production.	0.10
11/07/19	DS	Call with M. Clarens, K. Benedict, D. Rubin (all Davis Polk), R. Collura, J. DelConte, S. Robertson, and D. Samikkannu (all AlixPartners) to discuss information requests from PRA LP and TXP.	0.50
11/07/19	REO	Review of Intercompany accounts in SAP re: Identifiable Shared Services.	1.20
11/07/19	REO	Review of Intercompany accounts in SAP re: Unidentifiable Shared Services.	1.50
11/07/19	REO	Edit Shared Services tracker re: Categorization of all relevant entries.	2.80
11/07/19	REO	Review of intercompany transfers re: quality control of previous categorizations by engagement lead SVP.	2.00
11/07/19	REO	Conference call with F. Silva, and R. Ochoa (both AlixPartners) re: review of Intercompany Shared Services Workstream.	0.40

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Re: Forensic Analysis Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
11/07/19	FOS	Compose emails to R. Ellis Ochoa (AlixPartners) re: discussion regarding intercompany shared services charges.	0.10
11/07/19	FOS	Conference call with R. Ellis Ochoa and F. Silva (both AlixPartners) re: review of Intercompany Shared Services workstream.	0.40
11/07/19	SJC	Respond to follow up questions and review of outstanding requests.	1.10
11/07/19	SJC	Open accounts payable analysis.	0.70
11/07/19	FOS	Review of intercompany general ledger account activity in SAP re: shared services charges between debtor and non-debtor entities.	3.80
11/08/19	SJC	Accounts payable review and analysis.	3.00
11/08/19	SJC	Distributions review and analysis.	1.50
11/08/19	REO	Review of Intercompany accounts in SAP re: Identifiable Shared Services.	2.10
11/08/19	REO	Review of Intercompany accounts in SAP re: Unidentifiable Shared Services.	1.70
11/08/19	REO	Edit Shared Services tracker re: Categorization of all relevant entries.	2.20
11/08/19	REO	Review of intercompany transfers re: quality control of previous categorizations by engagement lead SVP.	2.60
11/08/19	JDH	Review of bank statement analysis.	2.40
11/08/19	RC	Review PPI financial information and update related analysis.	2.60
11/08/19	RC	Review and update data requests for TXP Services.	0.50
11/08/19	RC	Call with S. Robertson and R. Collura (both AlixPartners) to discuss PPI analysis and additional requests for TXP and PRA.	0.60

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Date	Consultant	Description of Services	Hours
11/08/19	SR	Emails with K. Darragh (Purdue) re: 2019 Corporate reorganization and PPI as new general partner.	0.50
11/08/19	SR	Prepare data request for TXP employees	0.50
11/08/19	SR	Call with S. Robertson and R. Collura (both AlixPartners) to discuss PPI analysis and additional requests for TXP and PRA.	0.60
11/11/19	RC	Review additional support documentation in response to UCC's requests for information.	1.70
11/11/19	RC	Prepare updated analysis of Purdue Pharma Inc.	1.60
11/11/19	RC	Review tax distribution flow of funds and prepare related questions for TXP Services.	0.80
11/11/19	RC	Review Province's tracker of documents provided.	0.10
11/11/19	RC	Prepare list of questions and outstanding information requests for TXP Services and One Stamford Realty.	1.50
11/11/19	RC	Review lease agreement and related amendments between Purdue and One Stamford.	0.50
11/11/19	RC	Review and analysis of accounting information related to contributions.	1.40
11/11/19	JDH	Analysis of non-reimbursed T&E items.	3.10
11/11/19	REO	Review of Intercompany accounts re: Shared Services.	2.00
11/11/19	REO	Review of intercompany transfers re: quality control of previous categorizations by engagement lead SVP.	1.10
11/11/19	REO	Edit Shared Services tracker re: Categorization of all relevant entries.	1.50
11/11/19	REO	Review of Intercompany accounts in SAP re: Unidentifiable Shared Services.	0.60
11/11/19	REO	Review of Intercompany accounts in SAP re: Identifiable Shared Services.	1.00

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Date	Consultant	Description of Services	Hours
11/11/19	SJC	Review of distributions file to accounts payable transactions.	2.80
11/11/19	SJC	Review of AP entries to distributions file.	3.20
11/11/19	FOS	Review Intercompany Shared Services workstream update	0.20
11/11/19	FOS	Edit draft presentation re: intercompany and non-cash transfers report.	0.40
11/11/19	MFR	Review of intercompany analyses and supporting documents - Exhibit 1G.	3.20
11/11/19	MFR	Review of intercompany analyses and supporting documents - Exhibit 1L.	2.60
11/11/19	MFR	Review of intercompany analyses and supporting documents - Exhibit 3A.	3.00
11/12/19	MFR	Review of intercompany analyses and supporting documents - Exhibit 3B.	2.80
11/12/19	MFR	Review of intercompany analyses and supporting documents - Exhibit 3E.	2.90
11/12/19	MFR	Review of intercompany analyses and supporting documents - Exhibit 3F.	3.20
11/12/19	FOS	Compose email to R. Ellis Ochoa (AlixPartners) re: analysis of intercompany general ledger accounts.	0.20
11/12/19	FOS	Edit draft presentation re: intercompany and non-cash transfers report.	0.80
11/12/19	FOS	Review draft intercompany and non-cash transfers deck and intercompany shared services charges.	0.20
11/12/19	FOS	Review latest Intercompany Shared Services workstream update.	0.20
11/12/19	SJC	Review of distribution testing.	0.40

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Date	Consultant	Description of Services	Hours
11/12/19	REO	Review of Intercompany accounts in SAP re: Identifiable Shared Services.	1.00
11/12/19	REO	Review of Intercompany accounts in SAP re: Unidentifiable Shared Services.	0.90
11/12/19	REO	Edit Shared Services tracker re: Categorization of all relevant entries.	1.50
11/12/19	REO	Review of Intercompany accounts re: Shared Services.	1.00
11/12/19	REO	Review of intercompany transfers re: quality control of previous categorizations by engagement lead SVP.	1.10
11/12/19	JDH	Documentation of cash transactions to bank statements.	3.10
11/12/19	JDH	Research charitable contributions made by family members and trusts.	0.70
11/12/19	RC	Update list of questions and data requests for TXP Services.	1.00
11/12/19	RC	Review internal distributions workbook and update analysis of Purdue Pharma Inc.	1.60
11/12/19	RC	Review and comment on analysis of cash disbursements.	1.70
11/12/19	RC	Review limited partnership agreements and management fee information.	1.60
11/12/19	RC	Update tax distributions flow of funds template.	1.10
11/12/19	ADD	Research and identify potential affiliated charities in the Purdue vendor list	2.20
11/12/19	ADD	Prepare schedule of payments made to affiliated charities	0.70
11/12/19	ADD	Review distribution completeness testing.	1.20
11/13/19	ADD	Meeting with R. Collura. S. Canniff, J.Hecht and A. DePalma (all AlixPartners) to discuss investigation status updates.	1.30

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Date	Consultant	Description of Services	Hours
11/13/19	ADD	Working session with S. Canniff and A. DePalma (both AlixPartners) re: review of distribution analysis	2.70
11/13/19	RC	Identify outstanding work streams and assign team members to tasks.	0.40
11/13/19	RC	Meeting with R. Collura. S. Canniff, J.Hecht and A. DePalma (all AlixPartners) to discuss investigation status updates.	1.30
11/13/19	RC	Prepare for and call with M. Clarens (Davis Polk) to discuss ongoing work streams and investigation status update.	0.60
11/13/19	RC	Review communication from Province regarding status of information requests.	0.20
11/13/19	RC	Review and analysis of PPI and PPLP cash disbursements information.	1.30
11/13/19	RC	Review additional documents to produce in response to requests from the DOJ and UCC's advisors.	0.70
11/13/19	RC	Communication with Davis Polk and AlixPartners teams regarding process for requests for information from TXP Services.	0.10
11/13/19	RC	Review T&E reimbursement data and provide comments to team.	0.50
11/13/19	RC	Review Purdue Pharma Inc.'s distributions received analysis and provide comments to team.	1.30
11/13/19	RC	Research information related to affiliated entities.	0.80
11/13/19	RC	Update status of ongoing investigation work streams.	0.30
11/13/19	RC	Call with M. Greenblatt (FTI) to discuss information requests.	0.10
11/13/19	JDH	Analysis of reimbursed and non-reimbursed T&E expenses incurred by company on behalf of family members.	2.90

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Date	Consultant	Description of Services	Hours
11/13/19	JDH	Analysis of reimbursed and non-reimbursed T&E expenses incurred by company on behalf of family members.	1.70
11/13/19	JDH	Meeting with R. Collura. S. Canniff, J.Hecht and A. DePalma (all AlixPartners) to discuss investigation status updates.	1.30
11/13/19	JDH	Research charitable contributions made by family members and trusts.	2.30
11/13/19	SJC	Meeting with R. Collura. S. Canniff, J.Hecht and A. DePalma (all AlixPartners) to discuss investigation status updates.	1.30
11/13/19	SJC	Working session with S. Canniff and A. DePalma (both AlixPartners) re: review of distribution analysis.	2.70
11/13/19	SJC	Analysis of charitable contributions.	0.90
11/13/19	SJC	Analysis of compensation data.	2.50
11/13/19	SJC	Analysis of distribution detail and supporting documents.	1.40
11/13/19	FOS	Review and update draft intercompany and non-cash transfers deck.	0.20
11/13/19	FOS	Draft slides for intercompany and non-cash transfers report re: shared service charges to/from Purdue Pharma LP.	1.50
11/13/19	FOS	Analyze intercompany general ledger account activity re: shared services charges to/from Purdue Pharma LP.	6.00
11/13/19	MFR	Review of Box drive for transfer pricing workpapers.	2.60
11/13/19	MFR	Revisions to transfer pricing report - executive summary.	2.90
11/13/19	MFR	Revisions to transfer pricing report - appendices.	3.30
11/13/19	MH	Prepare summary of all past research on Purdue legal spend related to the equity owners.	0.80
11/14/19	MFR	Revisions to transfer pricing report - executive summary.	3.10

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Date	Consultant	Description of Services	Hours
11/14/19	MFR	Revisions to transfer pricing report - appendices.	2.80
11/14/19	MFR	Revisions to transfer pricing report - Exhibit 1N.	3.30
11/14/19	MFR	Conference call with F. Silva, M. Rule (both AlixPartners) and M. Clarens (Davis Polk) regarding comments on the report draft.	1.10
11/14/19	FOS	Analysis of intercompany general ledger accounts re: shared services charges to/from Purdue Pharma LP.	3.20
11/14/19	FOS	Draft slides for intercompany and non-cash transfers report re: shared service charges to/from Purdue Pharma LP.	0.80
11/14/19	FOS	Edit draft presentation re: intercompany and non-cash transfers report.	2.80
11/14/19	FOS	Conference call with F. Silva, M. Rule (both AlixPartners) and M. Clarens (Davis Polk) regarding comments on the report draft.	1.10
11/14/19	FOS	Create update of call with Davis Polk Wardwell and comments on draft intercompany and non-cash transfers report.	0.10
11/14/19	SJC	Review of compensation data.	2.70
11/14/19	SJC	Review of distributions analysis.	3.00
11/14/19	SJC	Working session with S. Canniff and A. DePalma (both AlixPartners) re: review of distribution analysis .	1.60
11/14/19	JDH	Research of foundations established or controlled by family members.	3.20
11/14/19	JDH	Research of foundations established or controlled by family members.	3.80
11/14/19	JDH	Review of travel and entertainment expenses.	1.10
11/14/19	RC	Review and update Purdue Pharma Inc analysis and provide to counsel for review.	2.60

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Date	Consultant	Description of Services	Hours
11/14/19	RC	Review and analysis of Purdue Pharma Inc's financial information.	2.00
11/14/19	RC	Review cash transfers of value report and related support documentation.	1.20
11/14/19	RC	Review bank statement tracing analysis.	1.30
11/14/19	RC	Review T&E reimbursement data and prepare information for UCC advisors and the DOJ.	0.80
11/14/19	RC	Review PRA promissory note information and prepare information for UCC's advisors and the DOJ.	0.50
11/14/19	ADD	Working session with S. Canniff and A. DePalma (both AlixPartners) re: review of distribution analysis.	1.60
11/15/19	RC	Review and analysis of Purdue Pharma Inc.'s accounting records and update report information.	1.80
11/15/19	RC	Review support documentation related to the cash tracing analysis.	1.30
11/15/19	RC	Review and update PPI financial analysis.	1.10
11/15/19	JDH	Research on family foundations.	2.40
11/15/19	REO	Review of Intercompany Transfers re: Data request from engagement lead SVP.	0.50
11/15/19	FOS	Edit draft presentation re: intercompany and non-cash transfers report.	9.20
11/15/19	MFR	Revisions to non-cash transfer of value draft report - edits to Exhibit 1.	3.20
11/15/19	MFR	Revisions to non-cash transfer of value draft report - edits to Exhibit 2.	2.10
11/15/19	MFR	Revisions to non-cash transfer of value draft report - edits to executive summary.	2.80

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Date	Consultant	Description of Services	Hours
11/16/19	MFR	Revisions to non-cash transfer of value draft report - edits to Exhibit 3.	3.30
11/16/19	FOS	Edit draft presentation re: intercompany and non-cash transfers report.	3.90
11/16/19	FOS	Compose email to R. Ellis Ochoa (AlixPartners) re: accounting for royalty payments from Ex-U.S. IACs.	0.10
11/17/19	MFR	Revisions to non-cash transfer of value draft report - edits to Exhibit 4.	3.00
11/18/19	MFR	Preparation for meeting with John Dubel (Purdue) regarding draft report - review of exhibit 1 and source documents.	2.80
11/18/19	MFR	Preparation for meeting with John Dubel (Purdue) regarding draft report - review of exhibit 2 and source documents.	2.10
11/18/19	MFR	Preparation for meeting with John Dubel (Purdue) regarding draft report - review of exhibit 3 and source documents.	3.10
11/18/19	MFR	Preparation for meeting with John Dubel (Purdue) regarding draft report - review of exhibit 4 and source documents.	2.90
11/18/19	FOS	Edits draft report re: intercompany and non-cash transfers.	1.40
11/18/19	FOS	Edit draft intercompany and non-cash transfers report.	0.20
11/18/19	FOS	Compose email to M. Clarens (David Polk) re: draft intercompany and non-cash transfers report.	0.20
11/18/19	FOS	Analyze intercompany general ledger accounts re: shared services charges to/from Purdue Pharma LP.	3.80
11/18/19	SJC	Review of Province request.	0.50
11/18/19	SJC	Compensation data analysis.	1.70

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Date	Consultant	Description of Services	Hours
11/18/19	SJC	Distribution review.	3.00
11/18/19	SJC	Meeting with S. Canniff, R. Collura, A. DePalma, and J. Hecht (all AlixPartners) re: review Province value transfer diligence request	1.00
11/18/19	JDH	Meeting with S. Canniff, R. Collura, A. DePalma, and J. Hecht (all AlixPartners) re: review Province value transfer diligence request	1.00
11/18/19	JDH	Research of charitable organizations that received donations.	2.10
11/18/19	RC	Review testing on cash distribution analysis.	1.00
11/18/19	RC	Call with D. Samikkannu, R. Collura, A. DePalma (all AlixPartners), R. Hoff (Wiggin and Dana) and Davis Polk re: DOJ production	0.30
11/18/19	RC	Call with R. Collura and A. DePalma (both AlixPartners) to discuss PPI analysis and related support documentation.	0.50
11/18/19	RC	Meeting with S. Canniff, R. Collura, A. DePalma, and J. Hecht (all AlixPartners) re: review Province value transfer diligence request	1.00
11/18/19	RC	Call with M. Clarens (Davis Polk) to discuss Province's diligence requests, questions for TXP and PPI analysis.	0.30
11/18/19	RC	Review internal distributions analysis and reconcile information to cash transfers of value report.	1.30
11/18/19	RC	Review supporting documents related to Purdue Pharma Inc analysis.	1.40
11/18/19	RC	Review Purdue's distributions to Purdue Pharma Inc. and related support documentation.	0.90
11/18/19	ADD	Work with Davis Polk to resolve issue with Intralinks dataroom.	0.80

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Date	Consultant	Description of Services	Hours
11/18/19	ADD	Call with R. Collura and A. DePalma (both AlixPartners) to discuss PPI analysis and related support documentation.	0.50
11/18/19	ADD	Meeting with S. Canniff, R. Collura, A. DePalma, and J. Hecht (all AlixPartners) re: review Province value transfer diligence request	1.00
11/18/19	ADD	Call with D. Samikkannu, R. Collura, A. DePalma (all AlixPartners), R. Hoff (Wiggin and Dana) and Davis Polk re: DOJ production	0.30
11/18/19	DS	Call with D. Samikkannu, R. Collura, A. DePalma (all AlixPartners), R. Hoff (Wiggin and Dana) and Davis Polk re: DOJ production	0.30
11/19/19	ADD	Review and analyze distribution transaction	1.50
11/19/19	JDH	Preparation of travel and expense analysis for counsel.	2.20
11/19/19	RC	Dial into Purdue Pharma Omnibus court hearing.	2.00
11/19/19	SJC	Attend hearing.	2.50
11/19/19	SJC	Review and analysis of distributions.	2.90
11/19/19	SJC	Review of Province request.	0.70
11/19/19	SJC	Review of compensation data.	2.10
11/19/19	FOS	Analyze intercompany general ledger accounts re: shared services charges to/from Purdue Pharma LP.	5.00
11/19/19	MFR	Preparation for meeting with John Dubel (Purdue) regarding draft report - review of royalty payments and source documents.	2.20
11/19/19	MFR	Preparation for meeting with John Dubel (Purdue) regarding draft report - review of executive summary and source documents.	3.30
11/19/19	MFR	Preparation for meeting with John Dubel (Purdue) regarding draft report - review of intercompany analyses.	3.10

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/20/19	MFR	Preparation for and meeting with John Dubel (Purdue), F. Silva, M. Rule (both AlixPartners) and M. Clarens (Davis Polk) regarding comments on draft report.	3.00
11/20/19	MFR	Revisions to transfer pricing report - Executive Summary.	2.90
11/20/19	MFR	Discussion with M. Rule and F. Silva (both AlixPartners) re: intercompany and non-cash transfers of value report draft.	0.50
11/20/19	FOS	Discussion with M. Rule and F. Silva (both AlixPartners) re: intercompany and non-cash transfers of value report draft.	0.50
11/20/19	FOS	Meeting with John Dubel (Purdue), F. Silva, M. Rule (both AlixPartners) and M. Clarens (Davis Polk) regarding comments on draft report.	2.00
11/20/19	FOS	Update analyses of transactions with IACs to activity as of petition date re: intercompany and non-cash transfers draft report.	3.80
11/20/19	SJC	Compensation summary and review.	0.90
11/20/19	SJC	Call with IT for new Citrix password.	0.40
11/20/19	SJC	Meeting with S. Canniff, R. Collura, A. DePalma, and J. Hecht (all AlixPartners) re: investigation status update.	1.50
11/20/19	RC	Review and provide comments related to research performed on charitable organizations.	1.20
11/20/19	RC	Meeting with S. Canniff, R. Collura, A. DePalma, and J. Hecht (all AlixPartners) re: investigation status update	1.50
11/20/19	RC	Review and analysis of support documents for cash transfers of value report in response to questions from the UCC's financial advisors.	1.20
11/20/19	RC	Review outstanding requests from Davis Polk and identify next steps.	0.70

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Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/20/19	JDH	Meeting with S. Canniff, R. Collura, A. DePalma, J. Hecht (all AlixPartners) re: investigation status update	1.50
11/20/19	JDH	Analysis of Baker foundation.	2.70
11/20/19	ADD	Meeting with S. Canniff, R. Collura, A. DePalma, and J. Hecht (all AlixPartners) re: investigation status update	1.50
11/21/19	JDH	Analysis of cash transfers made from Purdue to foundations.	4.20
11/21/19	RC	Review cash activity and respond to questions from Province.	0.70
11/21/19	RC	Review and provide comments related to the documentation of cash distributions testing.	1.20
11/21/19	RC	Review and provide comments to research related to charitable contributions.	0.60
11/21/19	RC	Review and provide comments regarding vendor payments analysis.	0.50
11/21/19	REO	Research updated SAP data re: company activity between June 2019 and September 2019.	2.50
11/21/19	REO	Update transfer pricing analysis re: breakdown of intercompany transactions with mark-ups up to September 15, 2019.	1.40
11/21/19	REO	Update Transfer Pricing Analysis: Intercompany transfers for royalty amounts up to 9/15/2019.	2.30
11/21/19	REO	Research update data SAP: update royalty activity.	1.00
11/21/19	REO	Review of Intercompany Entries: LCD entries within intercompany activity.	1.20
11/21/19	FOS	Compose emails to K. Shibuya and R. Ellis Ochoa (both AlixPartners) re: updating analyses of intercompany transfers to petition date for draft intercompany and noncash transfers report.	0.50

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Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/21/19	FOS	Conference call with M. Clarens, E. Kim (both Davis Polk) re: Intercompany/Non-Cash Transfers Report	0.50
11/21/19	FOS	Compose emails to M. Clarens and E. Kim (both Davis Polk) re: accounting for transfers of royalties between PALP and PPLP.	0.20
11/21/19	FOS	Compose emails to M. Clarens and E. Kim (both Davis Polk) re: access to documentation and support for draft intercompany and non-cash transfers report.	0.20
11/21/19	FOS	Update analyses of transactions with IACs to activity as of petition date re: intercompany and non-cash transfers draft report.	6.40
11/21/19	MFR	Revisions to transfer pricing report - Exhibit 1N.	3.20
11/21/19	MFR	Review of intercompany analyses.	2.80
11/21/19	MFR	Review and edits to transfer pricing report appendices.	2.60
11/22/19	MFR	Review and edits to transfer pricing report.	3.30
11/22/19	FOS	Update analyses of transactions with IACs to activity as of petition date re: intercompany and non-cash transfers draft report.	4.40
11/22/19	FOS	Call with R. Ellis Ochoa and F. Silva (both AlixPartners) re: status update of intercompany activity review.	0.30
11/22/19	FOS	Edit draft intercompany and non-cash transfers report re: updates to report for data as of petition date.	1.40
11/22/19	REO	Review (initial) of intercompany activity re: foreign oxycontin intercompany activity.	1.10
11/22/19	REO	Research updated SAP data re: company activity between June 2019 and September 2019.	2.10
11/22/19	REO	Update transfer pricing analysis re: breakdown of intercompany transactions for sales to foreign entities.	2.50

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Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/22/19	REO	Call with F. Silva and R. Ochoa (both AlixPartners) restatus update of intercompany activity review.	0.30
11/22/19	RC	Call with A. DePalma and R. Collura (both AlixPartners) to discuss requests from Province and PPI analysis.	0.60
11/22/19	RC	Review and analysis accounting information related to PPI.	1.30
11/22/19	RC	Review informational materials provided by counsel to the family members.	1.50
11/22/19	RC	Review and provide comments related to accounts payable vendor testing.	1.10
11/22/19	RC	Review cash transfers of value report for potential redactions.	0.30
11/22/19	RC	Identify additional work to be performed related to the analysis of Purdue Pharma Inc.	0.70
11/22/19	JDH	Analysis of family foundation tax returns.	3.20
11/22/19	ADD	Download and compile accounting data in preparation for diligence request.	1.90
11/22/19	ADD	Review distribution accounting in preparation request.	2.20
11/22/19	ADD	Call with A. DePalma and R. Collura (both AlixPartners) to discuss requests from Province and PPI analysis.	0.60
11/25/19	ADD	Compile general ledger data and other support in preparation for meeting with UCC's advisors.	1.70
11/25/19	JDH	Review and analysis of family trusts and IACs.	4.30
11/25/19	KS	Update the report slides regarding transfer pricing.	2.50
11/25/19	KS	Update the report slides re transfer pricing	2.80
11/25/19	RC	Review and analysis of information provided by the family members and setup team on next steps.	1.20

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Date	Consultant	Description of Services	Hours
11/25/19	RC	Review information related to charitable organizations and provide comments to team.	1.00
11/25/19	RC	Review and analysis of accounting information related to PPI's intercompany accounts.	1.40
11/25/19	RC	Review and analysis of accounting information related to PPI's payments to charitable organizations.	1.50
11/25/19	RC	Review and analysis of accounting information related to PPI's management fee income.	1.20
11/25/19	RC	Review and analysis of information related to PPI's distributions received from Purdue and PRA LP.	1.30
11/25/19	REO	Review (preliminary) of YTD updated foreign sales file shared by company.	0.50
11/25/19	REO	Review of SAP database re: Updated Intercompany activity.	2.10
11/25/19	REO	Edit Transfer Pricing Deck re: Update intercompany activity and cash settlements.	2.50
11/25/19	RC	Review and updated PPI analysis.	0.90
11/25/19	FOS	Compose email to W. DiNicola (Rhodes Tech) re: outstanding request on sales summaries.	0.10
11/25/19	FOS	Edit draft report re: intercompany and non-cash transfers.	3.80
11/25/19	SJC	Analysis of supporting documents for PPI charitable contributions.	0.50
11/25/19	SJC	Documentation of distributions procedures for review of completeness.	1.70
11/25/19	SJC	Review and documentation of documents received related to trust and entity structures.	3.60

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Invoice # 2120011-2

Date	Consultant	Description of Services	Hours
11/26/19	SJC	Call with S. Canniff, R. Collura, A. DePalma, and J. Hecht (all AlixPartners) re: Sackler family trusts/entities list creation.	0.30
11/26/19	SJC	Analysis of documents received related to Sackler family trusts/entities.	2.30
11/26/19	SJC	Documentation and analysis of Sackler family trusts/entities.	3.00
11/26/19	FOS	Compose email to D. Samikkannu (AlixPartners) re: IAC descriptions and royalties paid by IACs to Purdue.	0.30
11/26/19	FOS	Edit draft report re: intercompany and non-cash transfers.	1.80
11/26/19	MH	Prepare list of payments to medical center to support analysis of overlap with equity owner charities.	0.80
11/26/19	RC	Call with R. Collura and A. DePalma (both AlixPartners) re: distributions testing strategy for UCC request.	0.80
11/26/19	RC	Call with S. Canniff, R. Collura, A. DePalma, and J. Hecht (all AlixPartners) re: Sackler family trusts/entities list creation.	0.30
11/26/19	RC	Review Sackler family trusts/entities list creation.	0.30
11/26/19	RC	Call with R. Collura, A. DePalma (both AlixPartners), Province, and Akin Gump re: distributions sampling and testing process.	0.80
11/26/19	RC	Call with R. Collura, A. DePalma (both AlixPartners), and K. Darraugh (Purdue) to discuss PPI analysis.	0.70
11/26/19	RC	Prepare updates to PPI related analysis.	1.50
11/26/19	RC	Review distributions workbook and update PPI analysis.	1.60
11/26/19	RC	Review PPI intercompany account activity.	1.10
11/26/19	RC	Review draft template of family related entity names.	0.40

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Date	Consultant	Description of Services	Hours
11/26/19	RC	Review updated research related to charities.	0.50
11/26/19	REO	Research Updated intercompany balances for foreign sales by entity in SAP.	1.80
11/26/19	REO	Edit Transfer Pricing Deck for updated transaction data for foreign sales by entity.	1.10
11/26/19	KS	Update the report slides regarding transfer pricing.	2.80
11/26/19	KS	Update the report slides regarding transfer pricing.	1.70
11/26/19	JDH	Call with S. Canniff, R. Collura, A. DePalma, and J. Hecht (all AlixPartners) re: Sackler family trusts/entities list creation	0.30
11/26/19	JDH	Review and analysis of family trusts and IACs.	5.70
11/26/19	ADD	Call with R. Collura, and A. DePalma (both AlixPartners) re: distributions testing strategy for UCC request	0.80
11/26/19	ADD	Review distribution accounting and developed testing strategies for the UCC committee.	2.60
11/26/19	ADD	Call with R. Collura, A. DePalma (both AlixPartners), Province and Akin Gump re: distributions sampling and testing process	0.80
11/26/19	ADD	Call with R. Collura, A. DePalma (both AlixPartners), and K. Darraugh (Purdue) to discuss PPI analysis.	0.70
11/26/19	ADD	Call with S. Canniff, R. Collura, A. DePalma, and J. Hecht (all AlixPartners) re: Sackler family trusts/entities list creation	0.30
11/27/19	ADD	Call with R. Collura, and A. DePalma (both AlixPartners) re: PPI distribution activity	0.70
11/27/19	JDH	Review of family trusts and IACs.	3.10
11/27/19	RC	Review and analysis of distribution information included in the audited financial statements.	0.70

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Date	Consultant	Description of Services	Hours
11/27/19	RC	Call with R. Collura, and A. DePalma (both AlixPartners) re: PPI distribution activity.	0.70
11/27/19	RC	Review and analysis of distribution activity in connection with updating Purdue Pharam Inc. analysis.	1.60
11/27/19	RC	Review and analysis payments to charities and provide comments to team.	0.70
11/27/19	RC	Review and provide comments to template for list of Sackler related entities.	0.80
		Total	579.80

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice #

2120011-2

Re:

Forensic Analysis 012589.00115

#### Fee Recap:

Client/Matter #

Consultant	Hours	Rate	Amount
Roy Ellis Ochoa	53.60	385.00	20,636.00
Andrew D DePalma	30.90	480.00	14,832.00
Fernando O Silva	90.00	615.00	55,350.00
Sam J Canniff	84.20	615.00	51,783.00
Kyoko Shibuya	9.80	615.00	6,027.00
David Samikkannu	0.80	615.00	492.00
Jon D Hecht	81.50	665.00	54,197.50
Scott Robertson	18.20	830.00	15,106.00
Michael Hartley	2.40	830.00	1,992.00
Mark F Rule	100.50	895.00	89,947.50
Richard Collura	107.90	1,080.00	116,532.00
Total Hours & Fees	579.80	_	426,895.00

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Travel

Date	Consultant	Description of Services	Hours
11/01/19	ADD	Travel from Stamford, CT to New York, NY.	1.00
11/01/19	GJK	Travel from LGA to DFW	4.00
11/03/19	SJC	Travel from ORD to HPN	4.00
11/03/19	GJK	Travel from DFW to HPN	4.00
11/04/19	SKL	Travel from DFW to HPN	5.00
11/04/19	IA	Travel from New York, NY to Stamford, CT	1.00
11/04/19	JD	Travel from New York, NY to Stamford, CT	1.00
11/04/19	JD	Travel from Stamford, CT to New York, NY	1.00
11/04/19	DS	Travel from New York, NY to Stamford, CT	1.00
11/04/19	ADD	Travel from New York, NY to Stamford, CT	1.00
11/04/19	HK	Travel from New York, NY to Stamford, CT	1.00
11/04/19	RDS	Travel from New York, NY to Stamford, CT	1.20
11/05/19	HK	Travel from New York, NY to Stamford, CT	1.00
11/05/19	HK	Travel from Stamford, CT to New York, NY	1.00
11/05/19	JD	Travel from New York, NY to Stamford, CT	1.00
11/06/19	JD	Travel between Stamford, CT and White Plains, NY	1.00
11/06/19	ADD	Travel from LGA to DFW	5.00
11/06/19	SKL	Travel from HPN to DFW	5.00
11/07/19	IA	Travel from Stamford, CT to New York, NY	1.00
11/07/19	RDS	Travel from Stamford, CT to New York, NY	1.20
11/07/19	GJK	Travel from Stamford, CT to New York, NY	1.00
11/07/19	DS	Travel from Stamford, CT to New York, NY	1.00
11/07/19	SJC	Travel from HPN to RSW	4.50

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Invoice # 2120011-2

Re: Travel

Date	Consultant	Description of Services	Hours
11/07/19	JD	Travel from Stamford, CT to New York, NY	1.00
11/07/19	HK	Travel from Stamford, CT to New York, NY	1.00
11/08/19	GJK	Travel from LGA to DFW	4.00
11/10/19	SJC	Travel from RSW to HPN	4.50
11/10/19	ADD	Travel from MSP to LGA.	4.50
11/11/19	DS	Travel from New York, NY to Stamford, CT	1.00
11/11/19	HK	Travel from New York, NY to Stamford, CT	1.00
11/11/19	GJK	Travel from DFW to HPN	4.00
11/11/19	RDS	Travel from New York, NY to Stamford, CT	1.50
11/11/19	SKL	Travel from DFW to HPN	5.00
11/11/19	IA	Travel from New York, NY to Stamford, CT	1.00
11/11/19	NAS	Travel from Jersey City, NJ to Stamford, CT	1.50
11/11/19	MH	Travel from ATL to HPN	4.00
11/12/19	JD	Travel from New York, NY to Stamford, CT	1.00
11/13/19	RC	Travel to/from New York, NY to Stamford, CT	1.00
11/13/19	REO	Travel from Stamford, CT to New York, NY	1.00
11/14/19	NAS	Travel from Stamford, CT to Jersey City, NJ.	1.50
11/14/19	MH	Travel from HPN to ATL	4.00
11/14/19	JD	Travel from Stamford, CT to New York, NY	1.00
11/14/19	IA	Travel from Stamford, CT to New York, NY	1.00
11/14/19	HK	Travel from Stamford, CT to New York, NY	1.00
11/14/19	DS	Travel from Stamford, CT to New York, NY	1.00
11/14/19	RDS	Travel from Stamford, CT to New York, NY	1.30
11/14/19	ADD	Travel from LGA to MSP	4.50

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Invoice # 2120011-2

Re: Travel

Date	Consultant	Description of Services	Hours
11/14/19	SKL	Travel from HPN to DFW	5.00
11/15/19	GJK	Travel from LGA to DFW	4.00
11/15/19	SJC	Travel from Stamford, CT to Boston, MA.	3.00
11/17/19	SJC	Travel from Boston, MA to Stamford, CT.	3.00
11/17/19	ADD	Travel from MSP to LGA	4.50
11/18/19	IA	Travel from New York, NY to Stamford, CT	1.00
11/18/19	NAS	Travel from Jersey City, NJ to Stamford, CT	1.50
11/18/19	SKL	Travel from DFW to HPN	5.00
11/18/19	JD	Travel from New York, NY to Stamford, CT	1.00
11/18/19	MH	Travel from ATL to HPN	4.00
11/18/19	DS	Travel from New York, NY to Stamford, CT	1.00
11/18/19	KM	Travel from YYZ to PVD	6.20
11/18/19	RDS	Travel from New York, NY to Boston, MA to Coventry, CT	3.30
11/19/19	KM	Travel PVD to HPN	2.20
11/19/19	GJK	Travel from DFW to HPN	4.00
11/19/19	RDS	Travel from Coventry, CT to Stamford, CT	1.90
11/19/19	JD	Travel to and from Stamford, CT and White Plains, NY	1.00
11/19/19	MFR	Travel from ORD to LGA	4.00
11/20/19	MFR	Travel from LGA to ORD	4.00
11/20/19	IA	Travel from Stamford, CT to New York, NY	1.00
11/20/19	JD	Travel from Stamford, CT to New York, NY	1.00
11/20/19	RC	Travel to/from New York, NY to Stamford, CT	1.00
11/20/19	JDH	Travel from HPN to LGA	1.00
11/20/19	SJC	Travel from HPN to ORD	4.00

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Invoice # 2120011-2

Re: Travel

Date	Consultant	Description of Services		Hours
11/21/19	SKL	Travel from HPN to DFW		5.00
11/21/19	NAS	Travel from Stamford, CT to Jersey City, NJ.		1.50
11/21/19	RDS	Travel from Stamford, CT to New York, NY		0.70
11/21/19	KM	Travel HPN to LGA		2.50
11/21/19	HK	Travel from HPN to LGA		1.00
11/21/19	ADD	Travel from LGA to MSP		4.50
11/21/19	MH	Travel from Stamford, CT to New York, NY		1.40
11/22/19	KM	Travel from LGA to New York, NY		3.40
11/22/19	GJK	Travel from LGA to DFW		4.00
11/22/19	MH	Travel from HPN to ATL		4.00
11/25/19	JD	Travel from New York, NY to Stamford, CT		1.00
11/25/19	KM	Travel from YYZ to PVD		3.90
11/25/19	IA	Travel from New York, NY to Stamford, CT		1.00
11/25/19	DS	Travel from New York, NY to Stamford, CT		1.00
11/26/19	IA	Travel from Stamford, CT to New York, NY		1.00
11/26/19	DS	Travel Stamford, CT to New York, NY		1.00
11/26/19	JD	Travel from Stamford, CT to New York, NY		1.00
11/27/19	RDS	Travel from PVD to LGA		3.00
11/27/19	KM	Travel from PVD to YYZ		3.80
			Total _	212.50

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Invoice #

2120011-2

Re:

Travel

Client/Matter #

012589.00150

#### Fee Recap:

Consultant	Hours	Rate	Amount
Roy Ellis Ochoa	1.00	385.00	385.00
Sam K Lemack	30.00	440.00	13,200.00
Hart Ku	7.00	440.00	3,080.00
Andrew D DePalma	25.00	480.00	12,000.00
Nate A Simon	6.00	480.00	2,880.00
Isabel Arana de Uriarte	8.00	615.00	4,920.00
David Samikkannu	7.00	615.00	4,305.00
Sam J Canniff	23.00	615.00	14,145.00
Jon D Hecht	1.00	665.00	665.00
Ryan D Sublett	14.10	725.00	10,222.50
Michael Hartley	17.40	830.00	14,442.00
Gabe J Koch	29.00	830.00	24,070.00
Mark F Rule	8.00	895.00	7,160.00
Kevin M McCafferty	22.00	895.00	19,690.00
Jesse DelConte	12.00	945.00	11,340.00
Richard Collura	2.00	1,080.00	2,160.00
Total Hours & Fees	212.50		144,664.50
50% Travel Adjustment			(72,332.25)
Total Hours & Fees			72,332.25

#### Exhibit B

#### **Alix Partners, LLP**

**Summary and Detailed Description of AlixPartners' Expenses** 

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense Client/Matter # 012589.00150

Date	Disbursement Description	Amount
10/06/19	Cab Fare/Ground Transportation David Samikkannu NYC to NYC	29.10
10/07/19	Cab Fare/Ground Transportation David Samikkannu NYC to Stamford	132.88
10/07/19	Lodging David Samikkannu Residence Inn - Stamford 10/07/2019 - 10/10/2019	790.08
10/08/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	7.07
10/10/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	9.93
10/10/19	Train David Samikkannu - NYC	15.25
10/13/19	Cab Fare/Ground Transportation David Samikkannu NYC to NYC	24.46
10/13/19	Cab Fare/Ground Transportation David Samikkannu NYC to Eastchester	75.27
10/13/19	Cab Fare/Ground Transportation David Samikkannu NYC to NYC	19.29
10/14/19	Cab Fare/Ground Transportation David Samikkannu NYC to Stamford	119.08
10/14/19	Lodging David Samikkannu Residence Inn - Stamford 10/14/2019 - 10/17/2019	755.58
10/17/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	9.30
10/17/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	9.30
10/18/19	Cab Fare/Ground Transportation David Samikkannu Stamford to NYC	112.04
10/19/19	Cab Fare/Ground Transportation David Samikkannu NYC to	18.49

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
	NYC	
10/19/19	Cab Fare/Ground Transportation David Samikkannu NYC to NYC	20.05
10/20/19	Airfare Service Charge Andrew Depalma	25.00
10/20/19	Cab Fare/Ground Transportation Andrew Depalma Apartment to Airport	42.16
10/20/19	Cab Fare/Ground Transportation Andrew Depalma to	20.91
10/20/19	Cab Fare/Ground Transportation Andrew Depalma Airport to Hotel	131.41
10/20/19	Lodging Andrew Depalma Courtyardstamford - Stamford 10/20/2019 - 10/24/2019	994.29
10/20/19	Meals Andrew Depalma - Dinner	27.49
10/20/19	Meals Andrew Depalma - Dinner	11.81
10/21/19	Airfare Cscott Robertson 2019-10-24 LGA - PBI	429.88
10/21/19	Airfare Service Charge Cscott Robertson	9.00
10/21/19	Cab Fare/Ground Transportation David Samikkannu NYC to Stamford	130.40
10/21/19	Lodging David Samikkannu Residence Inn - Stamford 10/21/2019 - 10/24/2019	807.30
10/21/19	Meals Andrew Depalma - Breakfast	21.82
10/22/19	Cab Fare/Ground Transportation Andrew Depalma Client Site to Hotel	14.80
10/22/19	Meals Andrew Depalma - Breakfast	22.78
10/23/19	Airfare Service Charge Andrew Depalma	9.00
10/23/19	Airfare Service Charge Andrew Depalma	9.00

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
10/23/19	Airfare Service Charge Andrew Depalma	9.00
10/23/19	Meals Andrew Depalma - Breakfast	18.89
10/23/19	Meals Andrew Depalma - Dinner	50.00
10/24/19	Airfare Service Charge Andrew Depalma	10.00
10/24/19	Airfare Service Charge Andrew Depalma	25.00
10/24/19	Cab Fare/Ground Transportation Cscott Robertson 1124 Ocean Dunes Circle to PBI	27.93
10/24/19	Cab Fare/Ground Transportation Cscott Robertson 433 Pinebrook Blvd to LGA	36.38
10/24/19	Cab Fare/Ground Transportation Andrew Depalma Airport to Apartment	77.76
10/24/19	Cab Fare/Ground Transportation Andrew Depalma Stamford to LGA	104.58
10/24/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	9.52
10/24/19	Lodging Andrew Depalma Marriott Courtyard - 10/24/2019 - 10/25/2019	10.00
10/24/19	Meals Andrew Depalma - Breakfast	17.39
10/25/19	Airfare Service Charge Andrew Depalma	10.00
10/25/19	Airfare Service Charge Andrew Depalma	10.00
10/25/19	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	76.05
10/25/19	Meals Andrew Depalma - Dinner	25.00
10/27/19	Airfare Service Charge Andrew Depalma	25.00
10/27/19	Cab Fare/Ground Transportation Andrew Depalma to	6.00

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Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
10/27/19	Cab Fare/Ground Transportation Andrew Depalma to	19.84
10/27/19	Cab Fare/Ground Transportation Andrew Depalma Airport to Hotel	96.84
10/27/19	Cab Fare/Ground Transportation Andrew Depalma Apartment to Hotel	40.38
10/27/19	Lodging Andrew Depalma Courtyardstamford - Stamford 10/27/2019 - 11/01/2019	1,128.30
10/27/19	Meals Andrew Depalma - Dinner	50.00
10/28/19	Train Cscott Robertson - Stamford CT	10.00
10/28/19	Train Cscott Robertson - Stamford	16.00
10/28/19	Cab Fare/Ground Transportation Cscott Robertson 1124 Ocean Dunes Circle to PBI	28.42
10/28/19	Cab Fare/Ground Transportation Cscott Robertson LGA to 433 Pinebrook Blvd	68.10
10/28/19	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	181.70
10/28/19	Lodging David Samikkannu Residence Inn - Stamford 10/28/2019 - 10/31/2019	772.80
10/28/19	Meals Andrew Depalma - Dinner	41.52
10/28/19	Meals Andrew Depalma - Breakfast	23.80
10/28/19	Meals David Samikkannu - Dinner	24.88
10/29/19	Airfare Service Charge Cscott Robertson	9.00
10/29/19	Airfare Cscott Robertson 2019-10-31 LGA - PBI	258.14
10/29/19	Airfare Gabriel Koch 2019-10-30 DFW - LGA	889.22
10/29/19	Airfare Service Charge Gabriel Koch	9.00

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Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
10/29/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	6.59
10/29/19	Lodging Cscott Robertson Residence Inn - Stamford 10/29/2019 - 10/31/2019	515.20
10/29/19	Meals Cscott Robertson - Dinner	24.29
10/29/19	Meals Andrew Depalma - Breakfast	22.38
10/30/19	Cab Fare/Ground Transportation Andrew Depalma to	3.00
10/30/19	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client Site	12.04
10/30/19	Meals Cscott Robertson - Dinner	20.21
10/30/19	Meals Andrew Depalma - Breakfast	13.33
10/30/19	Meals Gabriel Koch - Breakfast	4.02
10/30/19	Meals Gabriel Koch - Dinner	14.45
10/31/19	Airfare Service Charge Gabriel Koch	9.00
10/31/19	Airfare Gabriel Koch 2019-11-03 DFW - LGA	717.63
10/31/19	Cab Fare/Ground Transportation Cscott Robertson 433 Pinebrook Blvd to LGA	38.98
10/31/19	Cab Fare/Ground Transportation Cscott Robertson PBI to 1124 Ocean Dunes Circle	36.18
10/31/19	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	79.67
10/31/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	9.30
10/31/19	Cab Fare/Ground Transportation Gabriel Koch Hotel to Client	12.25
10/31/19	Meals Andrew Depalma - Dinner	50.00

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Invoice # 2120011-2

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
10/31/19	Meals Gabriel Koch - Breakfast	9.80
10/31/19	Meals Andrew Depalma - Breakfast	13.50
11/01/19	Cab Fare/Ground Transportation Mark Rule Office to Home	13.27
11/01/19	Cab Fare/Ground Transportation Andrew Depalma Hotel to NYC	109.55
11/01/19	Cab Fare/Ground Transportation Andrew Depalma to	21.74
11/01/19	Meals Andrew Depalma - Dinner	33.72
11/01/19	Meals Gabriel Koch - Breakfast	11.80
11/01/19	Meals & Tips Mark Rule - Dinner	50.00
11/01/19	Conference Calls Vendor: Vodafone Michael Hartley	2.47
11/02/19	Airfare Service Charge Samantha Canniff	14.99
11/02/19	Airfare Service Charge Samuel Lemack	566.98
11/02/19	Airfare Service Charge Samuel Lemack	566.98
11/02/19	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	34.69
11/02/19	Cab Fare/Ground Transportation Samantha Canniff to	8.37
11/03/19	Airfare Service Charge Samantha Canniff	18.99
11/03/19	Cab Fare/Ground Transportation Samantha Canniff LGA to Stamford, CT	132.39
11/03/19	Cab Fare/Ground Transportation Roy Ellis Ochoa JFK Airport to Greenwich CT	121.00
11/03/19	Cab Fare/Ground Transportation Gabriel Koch Airport to Hotel	103.43
11/03/19	Lodging Jonathan Hecht Residence Inn - Stamford 11/03/2019 - 11/05/2019	503.72
11/03/19	Lodging Gabriel Koch Residence Inn - Stamford 11/03/2019 -	905.08
Codar Springs Poad	T 214 447 7500	

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Mr. James P. Doyle Vice President & General Counsel Rhodes Technologies Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
	11/07/2019	
11/03/19	Lodging Samantha Canniff Courtyardstamford - Stamford 11/03/2019 - 11/07/2019	961.44
11/03/19	Meals Gabriel Koch - Dinner	28.04
11/04/19	Airfare Service Charge Samantha Canniff	9.00
11/04/19	Cab Fare/Ground Transportation Andrew Depalma NYC to Client Site	163.67
11/04/19	Cab Fare/Ground Transportation Ryan Sublett NYC Home to Stamford Purdue	121.81
11/04/19	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	116.11
11/04/19	Parking & Tolls Hart Ku	12.00
11/04/19	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	43.02
11/04/19	Cab Fare/Ground Transportation Samantha Canniff to	33.92
11/04/19	Cab Fare/Ground Transportation Jesse Delconte Home to Pp Office	139.57
11/04/19	Cab Fare/Ground Transportation Jesse Delconte Pp Office to Home	73.53
11/04/19	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	174.96
11/04/19	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	8.01
11/04/19	Mileage Hart Ku 39 Miles	22.62
11/04/19	Parking & Tolls Hart Ku	7.78
11/04/19	Parking & Tolls Samuel Lemack	12.00
11/04/19	Lodging Samuel Lemack Courtyard - Stamford 11/04/2019 - 11/07/2019	709.58
Cedar Springs Road 1100	<b>T</b> 214.647.7500 <b>F</b> 214.647.7501	

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Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/04/19	Lodging Hart Ku Residence Inn - Stamford 11/04/2019 - 11/06/2019	493.36
11/04/19	Lodging Isabel Arana De Uriarte Residence Inn - Stamford 11/04/2019 - 11/07/2019	813.08
11/04/19	Lodging David Samikkannu Courtyardstamford - Stamford 11/04/2019 - 11/07/2019	695.78
11/04/19	Lodging Ryan Sublett Courtyardstamford - Stamford 11/04/2019 - 11/07/2019	813.08
11/04/19	Lodging Andrew Depalma Courtyardstamford - Stamford 11/04/2019 - 11/06/2019	462.03
11/04/19	Meals Andrew Depalma - Breakfast	21.65
11/04/19	Meals - Engagement Team Jesse Delconte - Dinner - Samuel Lemack; Isabel Arana De Uriarte; Jesse Delconte	120.70
11/04/19	Meals Gabriel Koch - Breakfast	24.14
11/04/19	Meals Ryan Sublett - Breakfast	15.37
11/04/19	Meals Jonathan Hecht - Dinner	30.74
11/04/19	Meals Hart Ku - Breakfast	10.30
11/04/19	Meals Samantha Canniff - Dinner	15.93
11/04/19	Meals Hart Ku - Dinner	29.41
11/04/19	Meals Samuel Lemack - Breakfast	17.23
11/04/19	Phone - Internet Access Ryan Sublett	6.84
11/05/19	Airfare Samantha Canniff 2019-11-10 RSW - ATL	268.29
11/05/19	Airfare Samantha Canniff 11/07/2019 EWR - RSW	403.30
11/05/19	Airfare Service Charge Samantha Canniff	9.00
11/05/19	Airfare Service Charge Gabriel Koch	9.00

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Invoice # 2120011-2

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
11/05/19	Airfare Gabriel Koch 2019-11-11 DFW - LGA	717.63
11/05/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	9.31
11/05/19	Train Jesse Delconte - Stamford	15.25
11/05/19	Train Jesse Delconte - Stamford	15.25
11/05/19	Cab Fare/Ground Transportation Jonathan Hecht CT to Bronx	57.64
11/05/19	Cab Fare/Ground Transportation Hart Ku Brooklyn to Davis Polk Office	36.96
11/05/19	Parking & Tolls Hart Ku	12.00
11/05/19	Mileage Hart Ku 40 Miles	23.20
11/05/19	Mileage Hart Ku 40 Miles	23.20
11/05/19	Parking & Tolls Hart Ku	15.56
11/05/19	Public Transportation Hart Ku Davis Polk Office to Davis Polk To Court; Court To Brooklyn	5.50
11/05/19	Parking & Tolls Samuel Lemack	12.00
11/05/19	Meals Andrew Depalma - Breakfast	22.25
11/05/19	Meals Samuel Lemack - Breakfast	15.00
11/05/19	Meals Hart Ku - Breakfast	18.70
11/05/19	Meals Hart Ku - Dinner	23.40
11/05/19	Meals Isabel Arana De Uriarte - Breakfast	5.00
11/05/19	Meals - Engagement Team Jesse Delconte - Dinner - Samuel Lemack; Isabel Arana De Uriarte; Jesse Delconte; David Samikkannu; Andrew Depalma; Ryan Sublett	300.00
11/05/19	Meals Ryan Sublett - Breakfast	10.87
11/05/19	Meals Roy Ellis Ochoa - Breakfast	9.75
1 Cedar Springs Road	T 214.647.7500	

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Invoice # 2120011-2

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
11/05/19	Meals Roy Ellis Ochoa - Dinner	50.00
11/05/19	Meals Gabriel Koch - Dinner	36.53
11/05/19	Phone - Internet Access Ryan Sublett	6.84
11/06/19	Airfare Gabriel Koch 2019-11-08 LGA - DFW	371.59
11/06/19	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client	13.30
11/06/19	Cab Fare/Ground Transportation Andrew Depalma to	3.00
11/06/19	Cab Fare/Ground Transportation Andrew Depalma Client to Airport	127.98
11/06/19	Cab Fare/Ground Transportation Andrew Depalma Airport to Hotel	52.28
11/06/19	Cab Fare/Ground Transportation Andrew Depalma to	10.45
11/06/19	Rental Car Samuel Lemack 3 Days Elmhurst	264.59
11/06/19	Parking & Tolls Samuel Lemack	20.75
11/06/19	Parking & Tolls Samuel Lemack	12.00
11/06/19	Lodging Jesse Delconte Sheraton Hotel Stamford - Stamford 11/06/2019 - 11/08/2019	480.70
11/06/19	Lodging Hart Ku Sheraton Hotel Stamford - Stamford 11/06/2019 - 11/07/2019	234.47
11/06/19	Lodging Andrew Depalma Marriott Courtyard - 11/06/2019 - 11/07/2019	10.00
11/06/19	Meals Andrew Depalma - Breakfast	4.07
11/06/19	Meals Ryan Sublett - Breakfast	13.18
11/06/19	Meals Gabriel Koch - Breakfast	11.00
11/06/19	Meals Roy Ellis Ochoa - Breakfast	11.96

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Mr. James P. Doyle Vice President & General Counsel Rhodes Technologies Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/06/19	Meals David Samikkannu - Breakfast	3.71
11/06/19	Meals Isabel Arana De Uriarte - Breakfast	2.48
11/06/19	Meals Samantha Canniff - Dinner	18.01
11/06/19	Meals Hart Ku - Dinner	28.84
11/06/19	Meals Samuel Lemack - Dinner	25.95
11/06/19	Meals Samuel Lemack - Breakfast	6.15
11/06/19	Phone - Internet Access Ryan Sublett	6.84
11/07/19	Airfare Service Charge Samantha Canniff	10.00
11/07/19	Train Ryan Sublett - NYC - Office	15.25
11/07/19	Cab Fare/Ground Transportation Ryan Sublett NYC Office to Home	41.70
11/07/19	Mileage Hart Ku 39 Miles	22.62
11/07/19	Parking & Tolls Hart Ku	7.87
11/07/19	Cab Fare/Ground Transportation Samantha Canniff to	25.17
11/07/19	Cab Fare/Ground Transportation Samantha Canniff Purdue to EWR	109.91
11/07/19	Cab Fare/Ground Transportation Samantha Canniff Home to RSW Airport	36.63
11/07/19	Public Transportation Gabriel Koch Various to Various	15.25
11/07/19	Train Jesse Delconte - NYC	11.50
11/07/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	7.23
11/07/19	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	8.46
11/07/19	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	42.32
11/07/19	Cab Fare/Ground Transportation Samuel Lemack to	10.00
2101 Cedar Springs Road Suite 1100 Dallas, TX 75201	T 214.647.7500 F 214.647.7501 alixpartners.com	

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Re: Expense

Date	Disbursement Description	Amount
11/07/19	Lodging Gabriel Koch Maxwell NYC - New York 11/07/2019 - 11/08/2019	294.26
11/07/19	Meals Samuel Lemack - Breakfast	15.00
11/07/19	Meals Hart Ku - Dinner	26.93
11/07/19	Meals Samuel Lemack - Dinner	15.00
11/07/19	Meals Samantha Canniff - Dinner	32.50
11/07/19	Meals Isabel Arana De Uriarte - Breakfast	5.87
11/07/19	Meals Ryan Sublett - Breakfast	25.00
11/07/19	Meals Jesse Delconte - Breakfast	5.03
11/07/19	Meals Roy Ellis Ochoa - Breakfast	13.77
11/07/19	Meals Gabriel Koch - Breakfast	15.14
11/07/19	Meals David Samikkannu - Breakfast	5.15
11/08/19	Airfare Service Charge Samantha Canniff	11.99
11/08/19	Airfare Service Charge Michael Hartley	9.00
11/08/19	Airfare Michael Hartley 2019-11-11 BQK - ATL	752.06
11/08/19	Cab Fare/Ground Transportation Ryan Sublett NYC Home to Stamford	123.88
11/08/19	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	121.63
11/08/19	Cab Fare/Ground Transportation VENDOR: Valera Global, Inc. Home to 6th Ave	69.36
11/08/19	Meals Gabriel Koch - Dinner	17.10
11/08/19	Meals Samantha Canniff - Dinner	16.91
11/10/19	Airfare Service Charge Andrew Depalma	25.00
11/10/19	Airfare Service Charge Andrew Depalma	25.00
1 Cedar Springs Road e 1100 as, TX 75201	T 214.647.7500 F 214.647.7501 alixpartners.com	

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Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/10/19	Cab Fare/Ground Transportation Andrew Depalma Airport to Hotel	167.17
11/10/19	Cab Fare/Ground Transportation Samantha Canniff Dinner to Hotel	12.30
11/10/19	Parking & Tolls Jonathan Hecht	12.00
11/10/19	Lodging Samantha Canniff Marriott Hotels - 11/10/2019 - 11/15/2019	1,121.35
11/10/19	Lodging Jonathan Hecht Residence Inn - Stamford 11/10/2019 - 11/12/2019	503.72
11/10/19	Lodging Andrew Depalma Courtyardstamford - Stamford 11/10/2019 - 11/14/2019	982.04
11/10/19	Meals Andrew Depalma - Dinner	39.75
11/10/19	Meals Samantha Canniff - Dinner	50.00
11/11/19	Airfare Service Charge Samuel Lemack	566.98
11/11/19	Airfare Service Charge Samuel Lemack	566.98
11/11/19	Parking & Tolls Jonathan Hecht	12.00
11/11/19	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	118.85
11/11/19	Parking & Tolls Nathaniel Simon Travel To Purdue Office	12.50
11/11/19	Mileage Nathaniel Simon 45 Miles	26.10
11/11/19	Mileage Nathaniel Simon 45 Miles	26.10
11/11/19	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	110.43
11/11/19	Cab Fare/Ground Transportation Gabriel Koch Hotel to Airport	127.74
11/11/19	Parking & Tolls Nathaniel Simon	12.00

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Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/11/19	Cab Fare/Ground Transportation Samantha Canniff HPN to Dinner	44.74
11/11/19	Mileage Hart Ku 40 Miles	23.20
11/11/19	Parking & Tolls Hart Ku	7.78
11/11/19	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	46.51
11/11/19	Cab Fare/Ground Transportation Michael Hartley Airport to Office	48.49
11/11/19	Cab Fare/Ground Transportation Michael Hartley Home to Airport	50.16
11/11/19	Lodging Isabel Arana De Uriarte Residence Inn - Stamford 11/11/2019 - 11/14/2019	795.80
11/11/19	Lodging Nathaniel Simon Residence Inn - Stamford 11/11/2019 - 11/14/2019	790.08
11/11/19	Lodging Gabriel Koch Residence Inn - Stamford 11/11/2019 - 11/14/2019	795.80
11/11/19	Lodging Hart Ku Hyatt Regency Greenwich - Old Greenwich 11/11/2019 - 11/14/2019	686.73
11/11/19	Lodging Michael Hartley Residence Inn - Stamford 11/11/2019 - 11/14/2019	1,089.08
11/11/19	Lodging Samuel Lemack Courtyardstamford - Stamford 11/11/2019 - 11/14/2019	793.58
11/11/19	Lodging Ryan Sublett Courtyardstamford - Stamford 11/11/2019 - 11/14/2019	813.08
11/11/19	Lodging David Samikkannu Residence Inn - Stamford 11/11/2019 - 11/14/2019	795.80
11/11/19	Meals Andrew Depalma - Breakfast	22.11

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel Rhodes Technologies Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/11/19	Meals Ryan Sublett - Dinner	45.00
11/11/19	Meals Samantha Canniff - Dinner	50.00
11/11/19	Meals Roy Ellis Ochoa - Breakfast	13.15
11/11/19	Meals Isabel Arana De Uriarte - Breakfast	2.92
11/11/19	Meals Nathaniel Simon - Breakfast	1.85
11/11/19	Meals Nathaniel Simon - Dinner	23.59
11/11/19	Meals Hart Ku - Dinner	18.05
11/11/19	Meals Hart Ku - Breakfast	12.66
11/11/19	Meals Samuel Lemack - Breakfast	17.23
11/11/19	Meals Jonathan Hecht - Dinner	34.06
11/11/19	Meals Gabriel Koch - Dinner	40.15
11/11/19	Meals David Samikkannu - Breakfast	3.50
11/11/19	Meals Michael Hartley - Breakfast	5.90
11/12/19	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	15.30
11/12/19	Parking & Tolls Nathaniel Simon	12.00
11/12/19	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	10.23
11/12/19	Cab Fare/Ground Transportation Jesse Delconte Home to Pp Office	198.44
11/12/19	Lodging Jesse Delconte Residence Inn - Stamford 11/12/2019 - 11/14/2019	526.72
11/12/19	Meals Ryan Sublett - Breakfast	21.83
11/12/19	Meals Andrew Depalma - Breakfast	23.19
11/12/19	Meals David Samikkannu - Breakfast	4.49
1 Cedar Springs Road te 1100 las, TX 75201	T 214.647.7500 F 214.647.7501 alixpartners.com	

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/12/19	Meals Jonathan Hecht - Breakfast	14.50
11/12/19	Meals - Engagement Team Jesse Delconte - Dinner - Samuel Lemack; Isabel Arana De Uriarte; Jesse Delconte; David Samikkannu; Andrew Depalma; Ryan Sublett	300.00
11/12/19	Meals Roy Ellis Ochoa - Breakfast	12.17
11/12/19	Meals Nathaniel Simon - Breakfast	8.43
11/12/19	Meals Nathaniel Simon - Dinner	20.02
11/12/19	Meals Hart Ku - Dinner	23.61
11/12/19	Meals Hart Ku - Breakfast	10.39
11/12/19	Meals Samuel Lemack - Breakfast	12.61
11/12/19	Meals Gabriel Koch - Breakfast	22.44
11/12/19	Meals Michael Hartley - Breakfast	2.35
11/12/19	Meals Michael Hartley - Dinner	50.00
11/12/19	Meals Mark Rule - Dinner	50.00
11/13/19	Airfare Service Charge Samantha Canniff	9.00
11/13/19	Airfare Samantha Canniff 2019-11-20 HPN - ORD	121.12
11/13/19	Airfare Gabriel Koch 2019-11-19 DFW - LGA	592.91
11/13/19	Airfare Gabriel Koch 2019-11-15 LGA - DFW	371.59
11/13/19	Airfare Service Charge Gabriel Koch	9.00
11/13/19	Airfare Kevin McCafferty 2019-11-18 YYZ - BOS	354.60
11/13/19	Airfare Service Charge Kevin McCafferty	9.00
11/13/19	Airfare Ryan Sublett 2019-11-18 EWR - BOS	452.60
11/13/19	Parking & Tolls Jonathan Hecht	12.00
11/13/19	Rental Car Jonathan Hecht 1 Day Stamford	105.91

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/13/19	Mileage Richard Collura 38 Miles	22.04
11/13/19	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	12.30
11/13/19	Parking & Tolls Nathaniel Simon	12.00
11/13/19	Train Roy Ellis Ochoa - New York City NY	13.75
11/13/19	Cab Fare/Ground Transportation Mark Rule Home to Office	13.00
11/13/19	Cab Fare/Ground Transportation Mark Rule Office to Home	23.70
11/13/19	Lodging Jonathan Hecht Residence Inn - Stamford 11/13/2019 - 11/15/2019	503.72
11/13/19	Meals Andrew Depalma - Breakfast	22.61
11/13/19	Meals Ryan Sublett - Breakfast	11.28
11/13/19	Meals Gabriel Koch - Breakfast	2.00
11/13/19	Meals Isabel Arana De Uriarte - Breakfast	8.02
11/13/19	Meals Samuel Lemack - Breakfast	16.36
11/13/19	Meals Samuel Lemack - Dinner	38.32
11/13/19	Meals Michael Hartley - Dinner	50.00
11/13/19	Meals Nathaniel Simon - Breakfast	6.60
11/13/19	Meals Nathaniel Simon - Dinner	23.86
11/13/19	Meals Jesse Delconte - Breakfast	3.00
11/13/19	Meals Michael Hartley - Breakfast	2.35
11/13/19	Meals Mark Rule - Dinner	50.00
11/14/19	Airfare Service Charge Mark Rule	9.00
11/14/19	Airfare Mark Rule 2019-11-19 ORD - LGA	550.27
11/14/19	Airfare Service Charge Andrew Depalma	25.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
11/14/19	Cab Fare/Ground Transportation Andrew Depalma Airport to Apartment	78.07
11/14/19	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client Site	12.30
11/14/19	Cab Fare/Ground Transportation Andrew Depalma Client Site to Airport	129.74
11/14/19	Cab Fare/Ground Transportation Gabriel Koch Stamford to New York	91.10
11/14/19	Public Transportation Gabriel Koch Various to Various	15.25
11/14/19	Cab Fare/Ground Transportation Samantha Canniff Purdue to Dinner	12.31
11/14/19	Rental Car Samuel Lemack 3 Days Elmhurst	367.40
11/14/19	Mileage Hart Ku 39 Miles	22.62
11/14/19	Parking & Tolls Hart Ku	7.78
11/14/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	16.27
11/14/19	Cab Fare/Ground Transportation Mark Rule Office to Home	15.60
11/14/19	Cab Fare/Ground Transportation Michael Hartley Office to Airport	32.30
11/14/19	Cab Fare/Ground Transportation Michael Hartley Airport to Home	75.00
11/14/19	Cab Fare/Ground Transportation Samuel Lemack to	10.00
11/14/19	Lodging Gabriel Koch Maxwell NYC - New York 11/14/2019 - 11/15/2019	200.16
11/14/19	Meals Ryan Sublett - Breakfast	14.89
11/14/19	Meals Andrew Depalma - Breakfast	14.91
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Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/14/19	Meals Jonathan Hecht - Dinner	50.00
11/14/19	Meals Nathaniel Simon - Breakfast	8.21
11/14/19	Meals - Engagement Team Jesse Delconte - Dinner - Hart Ku; Isabel Arana De Uriarte; Jesse Delconte; David Samikkannu; Andrew Depalma	250.00
11/14/19	Meals Jonathan Hecht - Breakfast	7.50
11/14/19	Meals Samuel Lemack - Dinner	19.08
11/14/19	Meals Samuel Lemack - Breakfast	16.36
11/14/19	Meals Gabriel Koch - Breakfast	24.11
11/14/19	Meals Samantha Canniff - Dinner	50.00
11/14/19	Meals Michael Hartley - Breakfast	4.92
11/14/19	Meals Mark Rule - Dinner	50.00
11/15/19	Airfare Service Charge Andrew Depalma	235.47
11/15/19	Airfare Service Charge Andrew Depalma	9.00
11/15/19	Airfare Service Charge Samuel Lemack	566.98
11/15/19	Cab Fare/Ground Transportation Ryan Sublett Stamford to NYC	89.22
11/15/19	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	129.85
11/15/19	Cab Fare/Ground Transportation Jesse Delconte Stamford to Home	62.43
11/15/19	Cab Fare/Ground Transportation Gabriel Koch Hotel to Meeting	52.84
11/15/19	Cab Fare/Ground Transportation Isabel Arana De Uriarte Stamford to Manhattan	70.12

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel Rhodes Technologies Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
11/15/19	Parking & Tolls Samuel Lemack	28.65
11/15/19	Cab Fare/Ground Transportation Mark Rule Office to Home	14.10
11/15/19	Meals Andrew Depalma - Dinner	21.71
11/15/19	Meals Gabriel Koch - Breakfast	25.00
11/15/19	Meals Gabriel Koch - Dinner	24.73
11/15/19	Meals Jonathan Hecht - Dinner	19.04
11/15/19	Meals Mark Rule - Dinner	50.00
11/16/19	Airfare Service Charge Michael Hartley	9.00
11/16/19	Airfare Michael Hartley 2019-11-18 ATL - HPN	477.02
11/17/19	Airfare Service Charge Andrew Depalma	25.00
11/17/19	Airfare Service Charge Andrew Depalma	9.00
11/17/19	Airfare Service Charge Andrew Depalma	237.87
11/17/19	Cab Fare/Ground Transportation Andrew Depalma LGA to Hotel	132.61
11/17/19	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	12.30
11/17/19	Parking & Tolls Jonathan Hecht	12.00
11/17/19	Lodging Andrew Depalma Courtyardstamford - Stamford 11/17/2019 - 11/21/2019	981.81
11/17/19	Lodging Jonathan Hecht Residence Inn - Stamford 11/17/2019 - 11/19/2019	492.22
11/17/19	Lodging Samantha Canniff Courtyardstamford - Stamford 11/17/2019 - 11/20/2019	684.27
11/17/19	Meals Andrew Depalma - Breakfast	3.96
11/17/19	Meals Jonathan Hecht - Dinner	17.71
1 Cedar Springs Road e 1100	<b>T</b> 214.647.7500 <b>F</b> 214.647.7501	

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Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/17/19	Meals Samantha Canniff - Dinner	15.76
11/18/19	Airfare Service Charge Samuel Lemack	566.98
11/18/19	Airfare Service Charge Samantha Canniff	9.00
11/18/19	Parking & Tolls Ryan Sublett	30.00
11/18/19	Parking & Tolls Jonathan Hecht	12.00
11/18/19	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	201.60
11/18/19	Cab Fare/Ground Transportation Ryan Sublett NYC Home to Newark Airport	70.85
11/18/19	Cab Fare/Ground Transportation Kevin McCafferty Hartford Airport to Coventry	125.81
11/18/19	Cab Fare/Ground Transportation Jesse Delconte Home to Pp Office	104.31
11/18/19	Rental Car Samantha Canniff 3 Days Stamford	172.11
11/18/19	Mileage Hart Ku 40 Miles	23.20
11/18/19	Parking & Tolls Hart Ku	7.87
11/18/19	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	118.11
11/18/19	Parking & Tolls Nathaniel Simon	12.00
11/18/19	Mileage Nathaniel Simon 45 Miles	26.10
11/18/19	Parking & Tolls Nathaniel Simon Commute To Stamford	12.50
11/18/19	Cab Fare/Ground Transportation Mark Rule Office to Home	14.00
11/18/19	Cab Fare/Ground Transportation Michael Hartley Airport to Office	38.69
11/18/19	Cab Fare/Ground Transportation Michael Hartley Home to	75.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
	ATL	
11/18/19	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	41.84
11/18/19	Lodging Michael Hartley Residence Inn - Stamford 11/18/2019 - 11/21/2019	790.08
11/18/19	Lodging Samuel Lemack Residence Inn - Stamford 11/18/2019 - 11/21/2019	790.08
11/18/19	Lodging Hart Ku Sheraton Hotel Stamford - Stamford 11/18/2019 - 11/20/2019	459.81
11/18/19	Lodging Isabel Arana De Uriarte Residence Inn - Stamford 11/18/2019 - 11/19/2019	280.60
11/18/19	Lodging Jesse Delconte Residence Inn - Stamford 11/18/2019 - 11/20/2019	526.72
11/18/19	Lodging Nathaniel Simon Residence Inn - Stamford 11/18/2019 - 11/21/2019	813.08
11/18/19	Lodging Ryan Sublett Courtyard By Marriott - Providence 11/18/2019 - 11/19/2019	236.17
11/18/19	Lodging David Samikkannu Residence Inn - Stamford 11/18/2019 - 11/22/2019	772.80
11/18/19	Lodging Kevin McCafferty Ribm Providence - Providence 11/18/2019 - 11/19/2019	171.76
11/18/19	Meals Andrew Depalma - Breakfast	23.10
11/18/19	Meals Isabel Arana De Uriarte - Breakfast	8.00
11/18/19	Meals Samuel Lemack - Dinner	34.82
11/18/19	Meals Samuel Lemack - Breakfast	19.46
11/18/19	Meals Samantha Canniff - Breakfast	6.70
11/18/19	Meals Hart Ku - Dinner	30.56

2101 Cedar Springs Road **T** 214.647.7500 Suite 1100 Dallas, TX 75201

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
11/18/19	Meals Hart Ku - Breakfast	6.58
11/18/19	Meals - Engagement Team Jesse Delconte - Dinner - Isabel Arana De Uriarte; Jesse Delconte; David Samikkannu	78.12
11/18/19	Meals David Samikkannu - Breakfast	4.67
11/18/19	Meals Kevin McCafferty - Breakfast	20.18
11/18/19	Meals Nathaniel Simon - Dinner	21.62
11/18/19	Meals Jonathan Hecht - Dinner	39.07
11/19/19	Airfare Service Charge Andrew Depalma	9.00
11/19/19	Airfare Service Charge Andrew Depalma	200.41
11/19/19	Airfare Change Fees Mark Rule	75.00
11/19/19	Parking & Tolls Nathaniel Simon	12.00
11/19/19	Cab Fare/Ground Transportation Gabriel Koch Airport to Hotel	106.98
11/19/19	Cab Fare/Ground Transportation Kevin McCafferty Home to YYZ	60.04
11/19/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	9.43
11/19/19	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	7.75
11/19/19	Parking & Tolls Samuel Lemack	12.00
11/19/19	Cab Fare/Ground Transportation Mark Rule Office to O'Hare	69.86
11/19/19	Cab Fare/Ground Transportation Mark Rule LGA to Hotel	85.87
11/19/19	Lodging Gabriel Koch Courtyardstamford - Stamford 11/19/2019 - 11/21/2019	384.12
11/19/19	Lodging Mark Rule Westin New York Grand CEN - New York 11/19/2019 - 11/20/2019	637.22
11/19/19	Lodging Jonathan Hecht Sheraton Hotel Stamford - Stamford	217.35

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Mr. James P. Doyle Vice President & General Counsel Rhodes Technologies Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
	11/19/2019 - 11/20/2019	
11/19/19	Lodging Kevin McCafferty Marriott Stamford - Stamford 11/19/2019 - 11/20/2019	224.25
11/19/19	Meals Andrew Depalma - Breakfast	20.90
11/19/19	Meals Ryan Sublett - Breakfast	12.80
11/19/19	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
11/19/19	Meals Gabriel Koch - Dinner	24.99
11/19/19	Meals Nathaniel Simon - Dinner	23.43
11/19/19	Meals Nathaniel Simon - Breakfast	6.77
11/19/19	Meals - Engagement Team Jesse Delconte - Dinner - Samuel Lemack; Jesse Delconte; David Samikkannu; Andrew Depalma	200.00
11/19/19	Meals Jesse Delconte - Breakfast	3.00
11/19/19	Meals Jonathan Hecht - Breakfast	10.51
11/19/19	Meals David Samikkannu - Breakfast	3.50
11/19/19	Meals Samuel Lemack - Breakfast	10.00
11/19/19	Meals Samantha Canniff - Dinner	17.85
11/19/19	Meals Isabel Arana De Uriarte - Breakfast	9.95
11/19/19	Meals Mark Rule - Dinner	50.00
11/20/19	Airfare Change Fees Mark Rule	75.00
11/20/19	Airfare Service Charge Andrew Depalma	9.00
11/20/19	Airfare Service Charge Kevin McCafferty	9.00
11/20/19	Airfare Kevin McCafferty 2019-11-21 LGA - YYZ	414.63
11/20/19	Airfare Service Charge Andrew Depalma	360.24
1 Cedar Springs Road	T 214.647.7500	

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
11/20/19	Rental Car Ryan Sublett 2 Days Boston	255.59
11/20/19	Train Ryan Sublett - NYC	33.00
11/20/19	Gas/Fuel Jonathan Hecht Rental Car	18.00
11/20/19	Mileage Richard Collura 38 Miles	22.04
11/20/19	Rental Car Jonathan Hecht 7 Days New York	502.84
11/20/19	Parking & Tolls Nathaniel Simon	12.00
11/20/19	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	62.35
11/20/19	Public Transportation Hart Ku Stamford to Grand Central	15.25
11/20/19	Cab Fare/Ground Transportation Hart Ku Office to Stamford Station	1.82
11/20/19	Cab Fare/Ground Transportation Samantha Canniff Purdue to HPN	59.42
11/20/19	Cab Fare/Ground Transportation Mark Rule Meeting to LGA	97.44
11/20/19	Cab Fare/Ground Transportation Mark Rule O'Hare to Home	100.10
11/20/19	Parking & Tolls Samuel Lemack	12.00
11/20/19	Lodging Kevin McCafferty Residence Inn - Stamford 11/20/2019 - 11/21/2019	224.26
11/20/19	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
11/20/19	Meals Ryan Sublett - Breakfast	8.15
11/20/19	Meals Andrew Depalma - Breakfast	22.24
11/20/19	Meals Isabel Arana De Uriarte - Breakfast	4.67
11/20/19	Meals Gabriel Koch - Breakfast	15.39
11/20/19	Meals Hart Ku - Dinner	50.00
L Cedar Springs Road	T 214 647 7500	

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Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/20/19	Meals Samantha Canniff - Breakfast	3.35
11/20/19	Meals Isabel Arana De Uriarte - Dinner	50.00
11/20/19	Meals Nathaniel Simon - Breakfast	8.05
11/20/19	Meals Samuel Lemack - Breakfast	16.03
11/20/19	Meals Jonathan Hecht - Breakfast	1.65
11/20/19	Meals - Engagement Team Jesse Delconte - Dinner - Samuel Lemack; Nathaniel Simon; Jesse Delconte; David Samikkannu; Kevin McCafferty; Andrew Depalma	300.00
11/20/19	Meals Jesse Delconte - Breakfast	2.17
11/20/19	Meals Kevin McCafferty - Breakfast	4.22
11/20/19	Meals David Samikkannu - Breakfast	6.32
11/20/19	Meals Mark Rule - Dinner	50.00
11/20/19	Meals Michael Hartley - Breakfast	10.00
11/20/19	Meals Michael Hartley - Dinner	34.17
11/20/19	Conference Calls Vendor: Vodafone Gabe Koch	17.96
11/21/19	Airfare Service Charge Andrew Depalma	25.00
11/21/19	Airfare Kevin McCafferty 2019-11-25 ORD - PVD	193.41
11/21/19	Airfare Change Fees Kevin McCafferty	20.00
11/21/19	Airfare Service Charge Kevin McCafferty	9.00
11/21/19	Airfare Service Charge Kevin McCafferty	9.00
11/21/19	Airfare Kevin McCafferty 2019-12-03 YYZ - RDU	643.72
11/21/19	Airfare Service Charge Kevin McCafferty	9.00
11/21/19	Airfare Service Charge Kevin McCafferty	9.00
11/21/19	Airfare Ryan Sublett 2019-12-03 EWR - RDU	262.30

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Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/21/19	Airfare Service Charge Ryan Sublett	6.99
11/21/19	Airfare Ryan Sublett 2019-11-25 EWR - PVD	280.30
11/21/19	Airfare Change Fees Ryan Sublett	6.99
11/21/19	Airfare Service Charge Ryan Sublett	6.99
11/21/19	Airfare Service Charge Michael Hartley	9.00
11/21/19	Airfare Michael Hartley 2019-11-22 JFK - SEA	370.04
11/21/19	Airfare Service Charge Gabriel Koch	9.00
11/21/19	Airfare Gabriel Koch 2019-12-02 DFW - LGA	790.90
11/21/19	Cab Fare/Ground Transportation Andrew Depalma Airport to Apartment	62.59
11/21/19	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client Site	13.30
11/21/19	Cab Fare/Ground Transportation Andrew Depalma Client Site - Stamford to LGA	146.51
11/21/19	Cab Fare/Ground Transportation Andrew Depalma Apartment to Airport	73.88
11/21/19	Cab Fare/Ground Transportation Hart Ku Home to Grand Central	31.29
11/21/19	Public Transportation Hart Ku Stamford to Grand Central	15.25
11/21/19	Cab Fare/Ground Transportation Samuel Lemack to	10.00
11/21/19	Cab Fare/Ground Transportation Isabel Arana De Uriarte Stamford to Manhattan	62.91
11/21/19	Cab Fare/Ground Transportation Nathaniel Simon Hotel to Dinner	8.89
11/21/19	Mileage Nathaniel Simon 45 Miles	26.10

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Invoice # 2120011-2

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
11/21/19	Cab Fare/Ground Transportation Jesse Delconte Stamford, CT to Home	83.10
11/21/19	Cab Fare/Ground Transportation Gabriel Koch Stamford to New York	92.83
11/21/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	8.70
11/21/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	9.30
11/21/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	12.17
11/21/19	Train Ryan Sublett - Stamford	15.25
11/21/19	Rental Car Samuel Lemack 3 Days Elmhurst	287.84
11/21/19	Parking & Tolls Samuel Lemack	28.65
11/21/19	Parking & Tolls Samuel Lemack	15.20
11/21/19	Cab Fare/Ground Transportation Michael Hartley Stamford to Manhattan	154.12
11/21/19	Lodging Michael Hartley Cy NY Midtown West - New York 11/21/2019 - 11/22/2019	316.77
11/21/19	Lodging Kevin McCafferty MHR New York Laguardia Ai - East Elmhurst 11/21/2019 - 11/22/2019	289.23
11/21/19	Lodging Andrew Depalma Marriott Courtyard - 11/21/2019 - 11/22/2019	20.00
11/21/19	Meals Andrew Depalma - Dinner	13.78
11/21/19	Meals Andrew Depalma - Breakfast	17.95
11/21/19	Meals Ryan Sublett - Breakfast	14.54
11/21/19	Meals David Samikkannu - Breakfast	4.67
1 Cedar Springs Road	T 214.647.7500	

2101 Cedar Springs Road Suite 1100 Dallas, TX 75201

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
11/21/19	Meals Kevin McCafferty - Breakfast	1.65
11/21/19	Meals Samuel Lemack - Breakfast	19.32
11/21/19	Meals Samuel Lemack - Dinner	2.18
11/21/19	Meals Michael Hartley - Breakfast	2.35
11/21/19	Meals Hart Ku - Dinner	40.37
11/21/19	Meals Nathaniel Simon - Breakfast	8.04
11/21/19	Meals Gabriel Koch - Breakfast	11.76
11/21/19	Meals Michael Hartley - Dinner	22.32
11/22/19	Airfare Service Charge Mark Rule	18.00
11/22/19	Airfare Kevin McCafferty 2019-11-27 BOS - YYZ	261.87
11/22/19	Airfare Service Charge Kevin McCafferty	9.00
11/22/19	Train Ryan Sublett - Stamford	15.25
11/22/19	Cab Fare/Ground Transportation Gabriel Koch Hotel to Meeting	39.34
11/22/19	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	85.33
11/22/19	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	15.80
11/22/19	Mileage Hart Ku 39 Miles	22.62
11/22/19	Parking & Tolls Hart Ku	7.87
11/22/19	Rental Car Samantha Canniff 3 Days Stamford	17.20
11/22/19	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	46.79
11/22/19	Meals Andrew Depalma - Dinner	32.27
11/22/19	Meals Michael Hartley - Dinner	50.00

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Invoice # 2120011-2

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Date	Disbursement Description	Amount
11/23/19	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	6.77
11/23/19	Parking & Tolls Jonathan Hecht	12.95
11/23/19	Meals Michael Hartley - Breakfast	23.69
11/23/19	Meals Kevin McCafferty - Dinner	50.00
11/25/19	Cab Fare/Ground Transportation Michael Hartley Manhattan to JFK	107.18
11/25/19	Cab Fare/Ground Transportation Kevin McCafferty Providence Airport to Hotel	46.53
11/25/19	Cab Fare/Ground Transportation Kevin McCafferty Restaurant to Hotel	8.69
11/25/19	Cab Fare/Ground Transportation Kevin McCafferty Stamford to LGA	85.32
11/25/19	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	125.02
11/25/19	Cab Fare/Ground Transportation Jesse Delconte Home to Pp Office	130.33
11/25/19	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	113.99
11/25/19	Parking & Tolls Ryan Sublett	32.00
11/25/19	Cab Fare/Ground Transportation Ryan Sublett NYC Home to Newark Airport	94.26
11/25/19	Lodging Isabel Arana De Uriarte Residence Inn - Stamford 11/25/2019 - 11/26/2019	190.90
11/25/19	Lodging David Samikkannu Residence Inn - Stamford 11/25/2019 - 11/26/2019	194.36
11/25/19	Lodging Jesse Delconte Residence Inn - Stamford	194.36

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Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
	11/25/2019 - 11/26/2019	
11/25/19	Lodging Ryan Sublett Renaissance Providence - Providence 11/25/2019 - 11/27/2019	472.34
11/25/19	Lodging Kevin McCafferty Renaissance Providence - Providence 11/25/2019 - 11/27/2019	363.86
11/25/19	Meals Kevin McCafferty - Breakfast	19.29
11/25/19	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
11/25/19	Meals - Engagement Team Jesse Delconte - Dinner - Isabel Arana De Uriarte; Jesse Delconte; David Samikkannu	150.00
11/25/19	Meals David Samikkannu - Breakfast	4.67
11/25/19	Meals Isabel Arana De Uriarte - Breakfast	7.45
11/26/19	Airfare Service Charge Ryan Sublett	27.75
11/26/19	Airfare Ryan Sublett 2019-11-27 BOS - EWR	296.19
11/26/19	Airfare Service Charge Kevin McCafferty	9.00
11/26/19	Airfare Kevin McCafferty 2019-12-08 PSP - DEN	383.18
11/26/19	Airfare Service Charge Samuel Lemack	566.98
11/26/19	Parking & Tolls Ryan Sublett	34.03
11/26/19	Cab Fare/Ground Transportation Kevin McCafferty YYZ to Home	71.17
11/26/19	Parking & Tolls Ryan Sublett	32.00
11/26/19	Cab Fare/Ground Transportation Kevin McCafferty Home to YYZ	59.60
11/26/19	Lodging Ryan Sublett Marriott Stamford - Stamford 11/21/2019 - 11/27/2019	235.75

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Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
11/26/19	Lodging Ryan Sublett Courtyardstamford - Stamford 11/26/2019 - 11/27/2019	263.36
11/26/19	Meals Ryan Sublett - Breakfast	23.51
11/26/19	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
11/26/19	Meals Isabel Arana De Uriarte - Breakfast	8.07
11/26/19	Meals Kevin McCafferty - Breakfast	27.00
11/26/19	Meals - Engagement Team Jesse Delconte - Dinner - Isabel Arana De Uriarte; Jesse Delconte	100.00
11/26/19	Meals David Samikkannu - Breakfast	4.67
11/27/19	Cab Fare/Ground Transportation Michael Hartley Airport to Home	81.00
11/27/19	Rental Car Ryan Sublett 2 Days Warwick	170.51
11/27/19	Cab Fare/Ground Transportation Jesse Delconte Stamford to Home	75.61
11/27/19	Cab Fare/Ground Transportation Jesse Delconte Stamford to Home	11.34
11/27/19	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	73.93
11/27/19	Cab Fare/Ground Transportation Isabel Arana De Uriarte Stamford to Manhattan	67.08
11/27/19	Meals Kevin McCafferty - Dinner	8.93
11/27/19	Meals Ryan Sublett - Dinner	45.11
11/28/19	Cab Fare/Ground Transportation Kevin McCafferty YYZ to Home	71.21
11/28/19	Cab Fare/Ground Transportation Ryan Sublett Newark Airport	58.38
1 Cedar Springs Road	<b>T</b> 214.647.7500	

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Invoice # 2120011-2

Re: Expense

Date	Disbursement Description	Amount
	to NYC Home	
11/28/19	Meals Michael Hartley - Dinner	36.32
11/29/19	Airfare Service Charge Samuel Lemack	566.98
11/29/19	Airfare Samantha Canniff 2019-12-01 ORD - HPN	415.30
11/30/19	Parking & Tolls Ryan Sublett Tolls	8.90
11/30/19	Parking & Tolls Jonathan Hecht	36.10
11/30/19	Meals Michael Hartley - Dinner	31.91
	Total Disbursements _	72,551.66

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Invoice #

2120011-2

Re:

Expense

Client/Matter #

012589.00150

#### Disbursement Recap:

Description		Amount
Airfare		18,402.21
Ground Transportation		13,273.49
Lodging		34,775.32
Meals		6,059.69
Other		40.95
	<b>Total Disbursements</b>	72,551.66